EXHIBIT E

Invoices

GT GreenbergTraurig

Invoice No. 3700233

File No. 153142.010000 Bill Date : July 23, 2014

Unsecured Creditors Committee of Buccaneer Energy, LLC, et al c/o Tonya A. Jacobs, Chairperson Archer Drilling, L.L.C. 10613 W. Sam Houston Pkwy., N., Suite 600 Houston, Texas 77064

Re: Case Representation

Legal Services through June 30, 2014:

	Current Invoice:	\$	174,429.85
	Total Expenses:	\$	1,264.00
E106 - Information and Research	921.89		
E111 - Business Meals	229.38		
E107 - Messenger/Courier Services	12.95		
E105 - Conference Calls	28.70		
Charges			
E102 - Off-site Printing and Copying	1.03		
E101 - Photocopy Charges	70.05		
Expenses:			
	Total rees.	\$	173,103.83
Total Fees:			173,165.85
Less (\$	(19,240.65)	
		\$	192,406.50
Legal betvices unough sune 30, 2014.			

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Re: Case Representation Matter No.: 153142.010000

Timekeeper Summary

Shareholders:	Hours	Standard Rate	Amount
Shari L. Heyen	63.80	725.00	46,255.00
David B. Kurzweil	72.50	795.00	57,637.50
Shareholders Subtotal:	136.30		103,892.50
Associates:			
David Eastlake	104.50	400.00	41,800.00
Lee B. Hart	48.50	375.00	18,187.50
Pamela Horowitz	0.50	470.00	235.00
Associates Subtotal:	153.50		60,222.50
Of Counsel:			
Kyle Woods	13.30	575.00	7,647.50
Of Counsel Subtotal:	13.30		7,647.50
Others:			
Davis B. Poe	5.50	345.00	1,897.50
Others Subtotal:	5.50		1,897.50
Paralegals:			
Sandy Bratton	30.70	250.00	7,675.00
Gail L. Jamrok	41.50	265.00	10,997.50
Paralegals Subtotal:	72.20		18,672.50
<u>Law Clerks:</u>			
Sue R. Lollis	0.30	185.00	55.50
Michael G. Moore	0.10	185.00	18.50
Law Clerks Subtotal:	0.40		74.00
Total Fees	381.20		192,406.50

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<u>Description of Professional Services Rendered:</u>

<u>DATE</u>	TIMEKEEPER	DESCRIPTION	<u>TASK</u>	<u>HOURS</u>
06/11/14	David Eastlake	Draft Committee bylaws	BUC106	0.80
06/11/14	David Eastlake	Work on portions of application for	BUC110	0.90
		retention		
06/11/14	David Eastlake	Review pertinent filings in case, including	BUC106	2.90
		cash collateral motion and interim order,		
		first day declaration, and motion to reject		
06/11/14	D 11E 41	contracts and order granting same	DUGITA	1.60
06/11/14	David Eastlake	Analyze cash collateral issues	BUC112	1.60
06/11/14	David Eastlake	Analyze debtors' prepetition capital structure	BUC101	0.90
06/11/14	David Eastlake	Review and analyze Debtor's key assets,	BUC101	0.70
		including leasehold interests in Texas and		
		Alaska and producing wells in Alaska		
06/11/14	David Eastlake	Preliminary review of Debtors' public	BUC105	0.80
0.6/4.4/4.4		filings required by Australian exchange	D	0.40
06/11/14	David Eastlake	Work on cash collateral objection	BUC112	0.40
06/11/14	David Eastlake	Draft confidentiality agreement	BUC106	0.90
06/11/14	David Eastlake	Revise corporate governance documents	BUC108	1.10
06/11/14	Lee B. Hart	Work on retention application for Greenberg Traurig	BUC110	1.00
06/11/14	Lee B. Hart	Work on cash collateral objection	BUC112	4.00
06/11/14	Shari L. Heyen	Conferences with members regarding next	BUC114	0.50
		steps		
06/11/14	Shari L. Heyen	Initial meeting with Committee, financial	BUC114	1.50
		advisors and Debtors' team		
06/11/14	David B.	Travel to Houston (billed at half-time 2.5)	BUC115	2.50
06/11/14	Kurzweil David B.	Review of pleadings and documents	BUC106	1.00
00/11/14	Kurzweil	Review of pleadings and documents	B0C100	1.00
06/11/14	David B.	Meeting with committee members	BUC114	2.00
	Kurzweil			
06/11/14	David B.	Meeting with debtor's counsel	BUC114	1.00
06/11/14	Kurzweil	T14- A414- (hill-1-4-h-164i2-5)	DLIC115	2.50
06/11/14	David B. Kurzweil	Travel to Atlanta (billed at half-time 2.5)	BUC115	2.50
06/11/14	Davis B. Poe	Consult with S. Heyen and D. Eastlake	BUC106	0.70
		regarding analysis of Buccaneer's assets		
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06/11/14	Davis B. Poe	Review bankruptcy petition, asset and contract descriptions, and economic evaluation of properties associated with interests held by Buccaneer Resources, LLC	BUC106	3.00
06/12/14	Sandy Bratton	Review and analysis of pleadings filed in case to date	BUC106	3.00
06/12/14	Sandy Bratton	Work on Motions and Order to Appear Pro Hac Vice	BUC106	0.30
06/12/14	Sandy Bratton	Work on Notices of Appearance	BUC106	0.20
06/12/14	Sandy Bratton	Work on initial case administration issues	BUC106	0.70
06/12/14	David Eastlake	Review notice procedures order	BUC106	0.20
06/12/14	David Eastlake	Conferences and telephone conferences with G. Jamrok regarding notice procedures order and service of notices of appearance	BUC106	0.40
06/12/14	David Eastlake	Analyze sale issues	BUC106	1.30
06/12/14	David Eastlake	Update case calendar	BUC106	0.50
06/12/14	David Eastlake	Review term sheet for asset purchase by AIX and cash collateral terms as relates to same	BUC106	1.20
06/12/14	David Eastlake	Analyze cash collateral issues and negotiation/legal strategy	BUC112	1.40
06/12/14	David Eastlake	Review and revise notices of appearance	BUC106	0.30
06/12/14	David Eastlake	Telephone call with S. Heyen, D. Kurzweil and Alvarez & Marsal regarding open issues, cash collateral and upcoming hearing	BUC101	0.80
06/12/14	David Eastlake	Review information request prepared by Alvarez & Marsal	BUC101	0.30
06/12/14	David Eastlake	Attention to Committee governance issues	BUC106	0.30
06/12/14	Lee B. Hart	Work on application to retain Greenberg Traurig and analyze conflicts check	BUC110	2.10
06/12/14	Shari L. Heyen	Telephone conference with J. Wolfshohl regarding proposed use of cash collateral and case overview	BUC112	0.40
06/12/14	Shari L. Heyen	Two telephone conferences with T. Wood regarding cash collateral	BUC112	0.40
06/12/14	Shari L. Heyen	Prepare for cash collateral hearing set for June 17, 2014	BUC112	4.40
06/12/14	Shari L. Heyen	Telephone conference with J. Wolfshohl regarding cash collateral hearing, bid procedures and continuance of certain hearings	BUC106	1.00
06/12/14	Shari L. Heyen	Work with A. Powers regarding documents requested	BUC113	0.20

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Re: Matter No.	Case Repre			
Matter No.	153142.010	0000		
06/12/14	Shari L. Heyen	Conference with D. Kurzweil regarding proposed use of cash collateral and case overview	BUC112	0.40
06/12/14	Gail L. Jamrok	Review service list filed by Debtors and format same for serving documents	BUC106	1.00
06/12/14	Gail L. Jamrok	Draft notices of appearance and motions for pro hac vice	BUC106	1.20
06/12/14	Gail L. Jamrok	Prepare notices of apearance for filing and file same electronically	BUC106	0.30
06/12/14	Gail L. Jamrok	Coordinate with Atlanta office regarding division of labor, ecf notices and filings	BUC106	0.80
06/12/14	David B. Kurzweil	Review of pleadings and case status	BUC106	0.30
06/12/14	David B. Kurzweil	Conferences with counsel for AIX	BUC106	0.10
06/12/14	David B. Kurzweil	Review of company information	BUC105	1.80
06/12/14	David B. Kurzweil	Review and comment on cash collateral issues	BUC112	0.50
06/12/14	David B. Kurzweil	Conference(s) with Alvarez & Marsal	BUC101	0.60
06/12/14	David B. Kurzweil	Strategy regarding discovery and further handling	BUC113	0.70
06/13/14	Sandy Bratton	Review of financing documentation received from Porter & Hedges regarding AIX financing	BUC112	2.70
06/13/14	Sandy Bratton	Work on Notices of Appearance	BUC106	0.20
06/13/14	Sandy Bratton	Research and work on Committee and Professional contact information	BUC106	0.60
06/13/14	Sandy Bratton	Work on email to Committee and Professionals regarding conference call forwarding proposed bylaws and Global Hunter engagement	BUC106	0.30
06/13/14	Sandy Bratton	Review pleadings and case status	BUC106	0.50
06/13/14	David Eastlake	Update case calendar	BUC106	0.20
06/13/14	David Eastlake	Correspondence with J. Boland regarding conflicts search list	BUC110	0.10
06/13/14	David Eastlake	Review and respond to correspondence from G. Jamrok regarding corporate governance records	BUC108	0.30
06/13/14	David Eastlake	Analyze cash collateral issues	BUC112	0.60
06/13/14	David Eastlake	Review Global Hunter engagement letter	BUC111	0.70
06/13/14	David Eastlake	Review objection to cash collateral filed by All American Oilfield Associates	BUC112	0.40
06/13/14	David Eastlake	Review docket and certain filings today	BUC106	0.60
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06/13/14	David Eastlake	Draft firm-wide correspondence regarding Greenberg Traurig's retention as Committee counsel	BUC110	0.20
06/13/14	David Eastlake	Review and comment on notice of continuance of hearing and new deadlines	BUC106	0.70
06/13/14	David Eastlake	Review and comment on draft second interim cash collateral order	BUC112	0.80
06/13/14	David Eastlake	Review Singapore Investors' limited objection to cash collateral	BUC112	0.20
06/13/14	David Eastlake	Attend to conflicts search list for retention	BUC110	0.40
06/13/14	David Eastlake	Correspondence with J. Boland regarding notice of continuance of hearing and new deadlines	BUC106	0.20
06/13/14	David Eastlake	Review filed notice	BUC106	0.10
06/13/14	David Eastlake	Review corporate governance records	BUC108	0.10
06/13/14	David Eastlake	Telephone conference with S. Heyen, D. Kurzweil, Alvarez & Marsal team and Fulbright team regarding sale issues, retention of Global Hunter and next steps	BUC106	0.80
06/13/14	David Eastlake	Analyze sale issues	BUC106	0.30
06/13/14	David Eastlake	Attention to Committee governance issues	BUC106	0.60
06/13/14	David Eastlake	Revise bylaws	BUC106	0.70
06/13/14	David Eastlake	Revise confidentiality agreement	BUC106	0.30
06/13/14	Lee B. Hart	Work on application to retain Greenberg Traurig	BUC110	2.40
06/13/14	Lee B. Hart	Attend call with Global Hunter	BUC111	1.00
06/13/14	Shari L. Heyen	Email to D. Eastlake regarding proposed retention	BUC110	0.10
06/13/14	Shari L. Heyen	Emails and telephone conferences with Debtors' counsel and AIX Energy's counsel regarding cash collateral hearing	BUC112	0.80
06/13/14	Shari L. Heyen	Review draft Global Hunter proposal to market assets prior to conference call with Debtors and Global Hunter	BUC111	0.30
06/13/14	Shari L. Heyen	Work with Alvarez and GT team regarding retention applications	BUC110	0.50
06/13/14	Shari L. Heyen	Conference with Debtors' counsel, Global Hunter and Conway MacKenzie regarding asset sale, procedures and proposed retention agreement with Global Hunter	BUC111	0.50
06/13/14	Shari L. Heyen	Telephone conferences with multiple creditors regarding cash collateral hearing	BUC112	0.90
06/13/14	Shari L. Heyen	Revise bylaws	BUC106	0.40
06/13/14	Shari L. Heyen	Revise confidentiality agreement	BUC106	0.30
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Re: Matter No.	Case Repre			
Matter No.	: 153142.010	0000		
06/13/14	Shari L. Heyen	Negotiate extension regarding cash collateral hearing and objection deadline	BUC112	0.70
06/13/14	Shari L. Heyen	Review Conway proposed retention	BUC111	0.20
06/13/14	Shari L. Heyen	Revise bridge cash collateral order	BUC112	0.50
06/13/14	Shari L. Heyen	Review background research	BUC106	0.40
06/13/14	Gail L. Jamrok	Review and analysis of Delaware Secretary	BUC113	0.60
		of State's database for information on AIX Energy		
06/13/14	David B.	Review of Global Hunter pleadings and	BUC111	1.90
	Kurzweil	agreements and participate in conference		
		calls with Global Hunter		
06/13/14	David B. Kurzweil	Work on discovery issues	BUC113	0.80
06/13/14	David B. Kurzweil	Work on pleadings to retain GT	BUC106	0.50
06/13/14	David B. Kurzweil	Review of documents regarding cash collateral and case issues	BUC112	1.50
06/14/14	David Eastlake	Review Debtors' application to employ Global Hunter	BUC111	0.60
06/14/14	David Eastlake	Revise bylaws	BUC106	0.30
06/14/14	David Eastlake	Draft and revise Debtor's application to employ Global Hunter	BUC111	3.20
06/14/14	David Eastlake	Revise confidentiality agreement	BUC106	0.60
06/15/14	David Eastlake	Revise confidentiality agreement	BUC106	0.30
06/15/14	David Eastlake	Revise limited objection to Global Hunter retention application	BUC111	0.30
06/15/14	Lee B. Hart	Work on application to retain Greenberg Traurig	BUC110	1.20
06/15/14	Shari L. Heyen	Work with Alvarez & Marsal team regarding open items prior to call with Committee	BUC101	0.30
06/15/14	Shari L. Heyen	Revise and draft portions of Committee's limited objection to engaging Global Hunter	BUC111	0.60
06/15/14	Shari L. Heyen	Review of Young declaration regarding certain second day hearings, updated docket report and various second day orders	BUC106	0.20
06/15/14	Shari L. Heyen	Review and analyze objections to use of cash collateral in preparation for June 17, 2014 hearing	BUC112	0.70
06/15/14	Shari L. Heyen	Emails to L. Hart regarding lien audit	BUC112	0.10
06/16/14	Sandy Bratton	Review of financing documentation received from Porter & Hedges regarding AIX financing	BUC112	3.60

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Re: Matter No.:		Case Repres 153142.0100			
iviation no		133142.0100	, , , , , , , , , , , , , , , , , , , 		
06/16/14	Sandy	Bratton	Review and analysis of pleadings, notices and orders, and update pleading records	BUC106	0.30
06/16/14	Sandy	Bratton	Work on email to Committee and Professionals regarding agenda for conference call	BUC106	0.40
06/16/14	Sandy	Bratton	Work on Committee and Professional contact listing and open items	BUC106	2.00
06/16/14	David	Eastlake	Attend preparation call for Committee meeting with S. Heyen, D. Kurzweil, K. Stapleton and G. Barton	BUC106	0.50
06/16/14	David	Eastlake	Draft proposed order granting 1102(b) motion	BUC106	0.20
06/16/14	David	Eastlake	Telephone conference and correspondence with S. Heyen and D. Kurzweil regarding proposed second interim cash collateral order	BUC112	0.20
06/16/14	David	Eastlake	Telephone conference with S. Heyen and A. Power regarding proposed second interim cash collateral order	BUC112	0.20
06/16/14	David	Eastlake	Review and analyze cash collateral issues	BUC112	1.00
06/16/14	David	Eastlake	Extensive revisions to second interim cash collateral order	BUC112	1.00
06/16/14	David	Eastlake	Attention to logistics regarding tomorrow's meeting with AIX Energy	BUC112	0.30
06/16/14	David	Eastlake	Review Alvarez & Marsal's update to Committee	BUC101	0.30
06/16/14	David	Eastlake	Draft 1102(b) motion	BUC106	0.70
06/16/14	David	Eastlake	Further revise proposed second interim cash collateral order	BUC112	0.30
06/16/14	David	Eastlake	Attend telephonically first Committee meeting	BUC114	1.20
06/16/14	David	Eastlake	Review notices of appearance for filing	BUC106	0.20
06/16/14	David	Eastlake	Office conference with S. Heyen regarding cash collateral issues	BUC112	0.30
06/16/14	David	Eastlake	Review notices of appearance for filing	BUC106	0.20
06/16/14	Lee B	. Hart	Review and analysis regarding conflicts	BUC110	1.00
06/16/14	Lee B	. Hart	Work on cash collateral issues	BUC112	1.00
06/16/14	Lee B	. Hart	Telephone conference with committee and professionals regarding status	BUC114	0.50
06/16/14	Shari	L. Heyen	Analysis regarding use of cash collateral and extended negotiations regarding second interim cash collateral bridge order	BUC112	1.40
06/16/14	Shari	L. Heyen	Review and analysis of proposed retention of Global Hunter	BUC111	0.60
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Matter No.	. 133142.010	000		
06/16/14	Shari L. Heyen	Edit retention application for Greenberg Traurig	BUC110	0.80
06/16/14	Shari L. Heyen	Several conferences with Alvarez team regarding asset sale and cash collateral hearing	BUC101	0.80
06/16/14	Shari L. Heyen	Prepare for Committee meeting	BUC114	0.70
06/16/14	Shari L. Heyen	Prepare for meeting with AIX Energy set for June 17, 2014	BUC106	1.30
06/16/14	Shari L. Heyen	Review of data regarding rejection of Spartan contract with net result being approximately \$1 million paid to estates	BUC102	0.40
06/16/14	Shari L. Heyen	Review information regarding conflicts check	BUC110	0.40
06/16/14	Shari L. Heyen	Attend Committee meeting	BUC114	1.20
06/16/14	Shari L. Heyen	Conference with J. Boland regarding asset sale and cash collateral hearing	BUC106	0.30
06/16/14	Shari L. Heyen	Follow up with Alvarez regarding asset list	BUC101	0.20
06/16/14	Gail L. Jamrok	Review pending pleadings and matters set for hearing on June 17,2014 and prepare hearing notebook for use at same	BUC106	1.80
06/16/14	Gail L. Jamrok	Prepare for and attend Committee meeting	BUC114	1.80
06/16/14	Gail L. Jamrok	Finalize and file notices of appearance	BUC106	0.40
06/16/14	Gail L. Jamrok	Review initial filings and amended notice of Committee appointment	BUC106	1.60
06/16/14	Gail L. Jamrok	Draft minutes for Committee meeting	BUC106	0.80
06/16/14	David B. Kurzweil	Review of documents regarding Debtors operations	BUC106	0.70
06/16/14	David B. Kurzweil	Preparation for and attend committee meeting	BUC114	1.80
06/16/14	David B. Kurzweil	Review of pleadings and case status	BUC106	0.40
06/16/14	David B. Kurzweil	Review of issues for use of cash collateral and negotiations regarding same	BUC112	1.20
06/16/14	David B. Kurzweil	Review and comment on Global Hunter issue	BUC111	0.50
06/16/14	David B. Kurzweil	Preparation for meeting with AIX	BUC106	1.10
06/16/14	David B. Kurzweil	Conference(s) with Alvarez	BUC101	0.80
06/16/14	Sue R. Lollis	Research Alaska statute 34.35 and Title 34	BUC113	0.10
06/16/14	Sue R. Lollis	Research and obtain cases	BUC113	0.20
06/17/14	Sandy Bratton	Review of financing documentation received from Porter & Hedges regarding AIX financing	BUC112	0.70

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Re:		Case Repres			
Matter No.:		153142.010	000		
06/17/14	Sandy	Bratton	Review and analysis of pleadings, notices and orders, and update pleading records	BUC106	2.10
06/17/14	Sandy	Bratton	Work on contact listing for Committee representatives and professionals	BUC106	1.50
06/17/14	David	l Eastlake	Prepare for and attend in-person meeting with GT team and AIX Energy and its professionals	BUC101	2.30
06/17/14	David	l Eastlake	Analyze cash collateral issues	BUC112	1.40
06/17/14	David	l Eastlake	Analyze contact rejection issues	BUC102	0.50
06/17/14	David	l Eastlake	Attend hearing on cash collateral and Global Hunter retention		1.50
06/17/14	David	l Eastlake	Office conference with S. Heyen and D. Kurzweil regarding retention issues	BUC110	0.50
06/17/14	David	l Eastlake	Review and comment on AIX's revised second interim cash collateral order	BUC112	0.50
06/17/14		l Eastlake	Review correspondence from D. Kurzweil and J. Wolfshohl regarding AIX's revised second interim cash collateral order	BUC112	0.20
06/17/14		l Eastlake	Revise second interim cash collateral order	BUC112	0.90
06/17/14		l Eastlake	Review proposed agreed order in connection with contact rejection issues	BUC102	0.20
06/17/14		l Eastlake	Review correspondence from W. Greendyke regarding contact rejection issues	BUC102	0.20
06/17/14		l Eastlake	Pre- and post-hearing meetings with Debtors' counsel, AIX's counsel, Global Hunter and Spartan's counsel	BUC106	0.60
06/17/14		l Eastlake	Correspondence with D. Kurzweil and L. Hart regarding retention issues	BUC110	0.20
06/17/14		8. Hart	Work on GT retention application	BUC110	0.40
06/17/14		L. Heyen	Conferences with Spartan's counsel regarding Spartan contract	BUC102	0.30
06/17/14		L. Heyen	Work with Alvarez regarding Spartan contract	BUC102	0.30
06/17/14		L. Heyen	Analysis of proposed engagement	BUC110	0.50
06/17/14	Shari	L. Heyen	Conferences with AIX's counsel regarding cash collateral order and negotiate second interim order prior to hearing	BUC112	1.50
06/17/14		L. Heyen	Prepare for and attend meeting with AIX Energy's representatives and its counsel	BUC106	3.10
06/17/14	Shari	L. Heyen	Attend cash collateral hearing and pending matters	BUC112	1.60
06/17/14	Shari	L. Heyen	Conferences with Debtors' team and Global Hunter regarding asset sale	BUC106	0.60
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Re:	Case Repres			
Matter No.	153142.010	000		
06/17/14	Shari L. Heyen	Conferences with B. Greendyke regarding Spartan contract	BUC102	0.30
06/17/14	Gail L. Jamrok	Prepare hearing notebook for 6/17 hearings	BUC106	1.90
06/17/14	David B.	Preparation for and attend meeting with	BUC106	3.10
	Kurzweil	AIX		
06/17/14	David B.	Review of issues and conference with	BUC112	1.50
	Kurzweil	counsel regarding cash collateral and order		
06/17/14	David B. Kurzweil	Attend hearing on cash collateral order	BUC112	1.60
06/17/14	David B.	Conference with Debtor and Global Hunter	BUC111	1.10
	Kurzweil	regarding retention and analysis of Global		
		Hunter retention		
06/17/14	David B.	Conference(s) with Alvarez	BUC101	0.40
06/17/14	Kurzweil	T 11 1 4 4 4 4 (111 1 4 1 10 f)	DIJC117	2.50
06/17/14	David B. Kurzweil	Travel back to Atlanta (billed at half-time	BUC115	2.50
06/17/14		2.5)	DI IC101	1 40
06/1//14	Davis B. Poe	Review financial information, outstanding	BUC101	1.40
06/17/14	Davis B. Poe	debt, and corporate profitability	BUC101	0.40
00/1//14	Davis B. Foe	Consult with S. Heyen regarding assets located in Cook Inlet, Alaska	BUCTUI	0.40
06/18/14	Sandy Bratton	Work on Retention Application and	BUC110	1.60
00/10/11	Sundy Bratton	Schedules required for same	Вести	1.00
06/18/14	Sandy Bratton	Review and analysis of pleadings, notices	BUC106	0.90
		and orders, and update pleading records		
06/18/14	David Eastlake	Revise asset sale list	BUC106	0.40
06/18/14	David Eastlake	Correspondence with J. Boland regarding	BUC106	0.20
		asset sale list		
06/18/14	David Eastlake	Analyze contract rejection issues	BUC102	0.40
06/18/14	David Eastlake	Draft and revise detailed correspondence	BUC106	1.60
		regarding yesterday's hearing and certain		
		pending matters		
06/18/14	David Eastlake	Analyze retention issues	BUC110	0.90
06/18/14	David Eastlake	Analyze sale issues	BUC106	1.10
06/18/14	David Eastlake	Draft subpoena and document request for issuance to AIX Energy	BUC113	4.20
06/18/14	David Eastlake	Review draft bid procedures	BUC106	0.50
06/18/14	Lee B. Hart	Work on GT retention application	BUC110	1.70
06/18/14	Lee B. Hart	Telephone conference with Global Hunter	BUC111	0.50
06/18/14	Shari L. Heyen	Work with Committee regarding asset sale	BUC114	1.60
	•	and open items		
06/18/14	Shari L. Heyen	Work with Debtor's team regarding asset	BUC106	0.60
		sale		
06/18/14	Shari L. Heyen	Work with Debtors' team and D. McFaul	BUC102	0.40
		regarding Spartan rejection		

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Invoice No	.: 3700233			Page 11
Re:	Case Repres			
Matter No.:	153142.010	0000		
06/18/14	Shari L. Heyen	Email to Committee regarding Court update, Spartan rejection, Global Hunter	BUC106	0.50
		and cash collateral order		
06/18/14	Shari L. Heyen	Email to Committee regarding asset sale and Spartan rejection	BUC106	0.70
06/18/14	David B. Kurzweil	Review of emails regarding asset sale issues	BUC106	0.30
06/18/14	David B. Kurzweil	Review and comment on asset sale issues	BUC106	0.50
06/18/14	David B. Kurzweil	Preparation for and participate in conference call regarding asset sale issue	BUC106	1.10
06/18/14	David B. Kurzweil	Review and comment on discovery and strategy issues	BUC113	0.80
06/18/14	David B. Kurzweil	Review of financing documents	BUC112	2.30
06/19/14	Sandy Bratton	Review of financing documentation	BUC112	1.20
		received from Porter & Hedges regarding AIX financing		
06/19/14	Sandy Bratton	Work on Retention Application and Schedules required for same	BUC110	1.20
06/19/14	Sandy Bratton	Review and analysis of pleadings, notices and orders, and update pleading records	BUC106	0.90
06/19/14	Sandy Bratton	Research regarding service parties and address for Meridian Capital	BUC113	1.20
06/19/14	David Eastlake	Prepare subpoena for document requests	BUC113	0.60
06/19/14	David Eastlake	Analyze bid procedures issues	BUC106	0.50
06/19/14	David Eastlake	Telephone conference with S. Heyen and J.	BUC111	0.30
		Walker regarding Global Hunter's retention application		
06/19/14	David Eastlake	Attend to service issues regarding subpoenas	BUC113	1.00
06/19/14	David Eastlake	Telephone conference with J. Wolfshohl regarding document requests/subpoena	BUC113	0.20
06/19/14	David Eastlake	Analyze asset sale issues	BUC106	0.50
06/19/14	David Eastlake	Revise all requests for production	BUC113	1.90
06/19/14	David Eastlake	Revise discovery requests	BUC113	0.90
06/19/14	David Eastlake	Draft discovery requests to serve on	BUC113	1.40
		Meridian		
06/19/14	David Eastlake	Review and analysis regarding Global Hunter's retention application	BUC111	0.20
06/19/14	Lee B. Hart	Work on Greenberg Traurig retention application	BUC110	1.00
06/19/14	Lee B. Hart	Work on subpoenas to AIX, Fred Tasca, and Meridian Entities	BUC113	1.00

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Re: Matter No.	Case Repre: 153142.010			
iviatioi No.	. 133142.010	0000		
06/19/14	Lee B. Hart	Research regarding credit bid	BUC106	1.00
06/19/14	Lee B. Hart	Analyze global hunter fee structure and	BUC111	1.10
		prepare analysis of same		
06/19/14	Shari L. Heyen	Telephone conference with B. Greendyke	BUC102	0.20
		regarding Spartan rejection and Global		
		Hunter retention		
06/19/14	Shari L. Heyen	Emails regarding Spartan contract	BUC102	0.20
06/19/14	Shari L. Heyen	Email to Committee regarding Spartan	BUC102	0.20
		contract and Global Hunter engagement		
06/19/14	Shari L. Heyen	Conference with K. Green regarding	BUC102	0.20
		Spartan rejection		
06/19/14	Shari L. Heyen	Telephone conference with A. Torgove and	BUC105	0.20
		J. Horowitz regarding business operations,		
		business plan and bankruptcy schedules		
06/19/14	Shari L. Heyen	Analysis of information requested for AIX	BUC113	1.70
06/10/14	01 : 1 11	document request	DIJGIOO	0.20
06/19/14	Shari L. Heyen	Telephone conference with J. Walker	BUC102	0.20
		regarding Spartan rejection and Global		
06/10/14	Chari I IIarran	Hunter retention	DUCIOC	0.10
06/19/14 06/19/14	Shari L. Heyen	Review ECF filings	BUC106 BUC112	0.10 0.20
00/19/14	Shari L. Heyen	Telephone conference with T. Wood	BUCITZ	0.20
06/19/14	Shari L. Heyen	regarding cash collateral	BUC112	0.40
00/19/14	Sharr L. Heyen	Telephone conference and correspondence with T. Wood regarding AIX documents	BUCITZ	0.40
06/19/14	Shari L. Heyen	Telephone conference with B. Greendyke	BUC106	0.10
00/17/14	Shari E. Heyen	regarding asset sale	Вестоо	0.10
06/19/14	Shari L. Heyen	Work with Committee regarding Spartan	BUC114	0.20
00/15/11	Sharr E. Heyen	contract and Global Hunter engagement	Beetii	0.20
06/19/14	Shari L. Heyen	Two telephone conferences with D. McFall	BUC102	0.30
		regarding Spartan rejection		
06/19/14	Shari L. Heyen	Revise asset list and forward to B.	BUC101	0.20
	•	Greendyke		
06/19/14	Gail L. Jamrok	Research on-line Secretary of State	BUC113	2.10
		databases for information on Meridian		
		entities		
06/19/14	David B.	Review of bid procedures and issues	BUC106	0.50
	Kurzweil	regarding same		
06/19/14	David B.	Review and comment on discovery and	BUC113	1.70
	Kurzweil	strategy		
06/19/14	David B.	Review and comment on Global Hunter	BUC111	0.30
	Kurzweil	issues		
06/20/14	David Eastlake	Review and revise subpoenas and requests	BUC113	0.80
		for production		
06/20/14	David Eastlake	Attention to bid procedures issues	BUC106	1.10
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Matter No.	:	153142.0100			
06/20/14	David	Eastlake	Update case calendar	BUC106	0.10
06/20/14	David	Eastlake	Correspondence with R. Manns regarding	BUC106	0.10
			bid procedures issues		
06/20/14	David	Eastlake	Review and comment extensively on bid	BUC106	2.00
			procedures		
06/20/14	David	Eastlake	Review bid procedures motion	BUC106	0.40
06/20/14	David	Eastlake	Correspondence with W. Greendyke	BUC106	0.20
			regarding bid procedures		
06/20/14	David	Eastlake	Draft acknowledgment of service of	BUC113	0.30
			subpoenas and requests for production		
06/20/14	David	Eastlake	Attend to service of subpoenas and requests	BUC113	1.70
			for production and issues related thereto		
06/20/14	David	Eastlake	Conference with S. Heyen regarding	BUC113	0.40
			subpoenas		
06/20/14	David	Eastlake	Revise subpoenas and RFP for S. Heyen's	BUC113	1.20
06/20/14	D '1	E 411	comments	DUGITA	0.20
06/20/14	David	Eastlake	Correspondence and telephone conference	BUC113	0.20
0.610.014.4			with J. Wolfshohl regarding subpoena	D	4.00
06/20/14	Lee B	. Hart	Research case law regarding credit bid and	BUC106	1.30
0.610.014.4			equitable subordination	D110101	4.00
06/20/14	Lee B		Analyze bid procedures motion	BUC106	1.30
06/20/14	Lee B	. Hart	Work on subpoenas and requests for	BUC113	1.40
06/20/14	aı :		production	DUGITA	2.20
06/20/14	Shari	L. Heyen	Analysis of document requests and revise	BUC113	2.20
0.6/20/14	aı :		same	DUGIO	0.60
06/20/14	Shari	L. Heyen	Two telephone conferences with G. Barton	BUC106	0.60
0.6/20/14	aı :		regarding assets to be sold	DUGILA	0.20
06/20/14	Shari	L. Heyen	Telephone conference with J. Walker	BUC113	0.20
06/20/14	CI ·	T TT	regarding pending litigation	DUCIO	0.40
06/20/14	Snari	L. Heyen	Telephone conference with B. Greendyke	BUC101	0.40
06/20/14	CI.		regarding asset list and open items	DUCIO	0.20
06/20/14	Shari	L. Heyen	Review of rejection motion regarding	BUC102	0.20
06/20/14	CI.		Spartan contract	DUCIO	0.20
06/20/14		L. Heyen	Review ECF notices	BUC106	0.30
06/20/14		L. Heyen	Review bid procedures regarding asset sale	BUC106	0.30
06/20/14		L. Heyen	Analysis regarding assets to be sold	BUC106	0.50
06/20/14	Gail L	Jamrok	Conduct research on Meridian Capital	BUC113	2.70
			enties and discuss aspects of service on		
06/20/14	C. 11	T 1	foreign entity with D. Eastlake	DUCITA	1.00
06/20/14	Gail L	. Jamrok	Finalize subpoenas to AIX individuals and	BUC113	1.80
			coordinate service of same		

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06/20/14	Michael G. Moore	Research utilizing Accurint, D&B Family Tree, and Avention to obtain corporate information relating to Meridian Capital International Fund and Meridian Capital CIS Fund	BUC113	0.10
06/22/14	David Eastlake	Initial review of schedules and SOFA	BUC106	2.10
06/22/14	David Eastlake	Review docket	BUC106	0.20
06/22/14	David Eastlake	Review Debtors' critical vendor motion	BUC106	0.40
06/22/14	David Eastlake	Revise proposed order granting Global Hunter's retention, including exhibit thereto	BUC111	0.40
06/22/14	David Eastlake	Update case calendar	BUC106	0.30
06/22/14	David Eastlake	Review correspondence from W.	BUC111	0.10
		Greendyke regarding proposed order granting Global Hunter's retention		
06/23/14	David Eastlake	Correspondence with L. Hart regarding bid procedures issues	BUC106	0.30
06/23/14	David Eastlake	Attention to open issues and action items	BUC106	0.50
06/23/14	David Eastlake	Attention to service of subpoenas	BUC113	1.40
06/23/14	David Eastlake	Telephone conference with L. Hart regarding claim issues	BUC107	0.20
06/23/14	David Eastlake	Review federal rules and United States Code in connection with service of subpoenas	BUC113	0.40
06/23/14	Lee B. Hart	Analyze loan documents sent by AIX	BUC112	1.60
06/23/14	Lee B. Hart	Research issues relating to Lender	BUC113	1.50
06/23/14	Lee B. Hart	Research ACES credit issues	BUC113	1.50
06/23/14	Shari L. Heyen	Telephone conference with G. Barton regarding asset sale and open items	BUC106	0.20
06/23/14	Shari L. Heyen	Telephone conference with J. Boland regarding asset sale and open items	BUC106	0.20
06/23/14	Shari L. Heyen	Emails regarding pending litigation	BUC113	0.20
06/23/14	Gail L. Jamrok	Research to locate alternative service addresses for individuals and review same	BUC113	2.20
06/23/14	Gail L. Jamrok	Work on discovery issues	BUC113	1.30
06/23/14	Gail L. Jamrok	Multiple follow-up conferences with AJ Simmons regarding service on AIX	BUC113	0.80
06/23/14	David B. Kurzweil	Review and analysis regarding discovery status and additional discovery	BUC113	1.30
06/24/14	Sandy Bratton	Review and analysis of pleadings, notices and orders, and update pleading records	BUC106	1.10
06/24/14	David Eastlake	Review and revise subpoena and document requests to Debtors	BUC113	1.50

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Matter No.	•			
06/24/14	David Eastlake	Telephone conference and correspondence with L. Hart regarding subpoena and document requests to Debtors	BUC113	0.30
06/24/14	David Eastlake	Telephone conference with J. Boland regarding document requests to Debtors	BUC113	0.10
06/24/14	David Eastlake	Correspondence with J. Boland regarding subpoena	BUC113	0.10
06/24/14	Lee B. Hart	Work on lien perfection audit of secured lender and prior secured lenders	BUC112	1.80
06/24/14	Lee B. Hart	Research issues for objection to bid procedures	BUC106	1.70
06/24/14	Lee B. Hart	Work on subpoena upon debtors	BUC113	1.80
06/24/14	Shari L. Heyen	Telephone conference with B. Greendyke	BUC113	0.20
0 0/2 1/11	21.411 2. 110) 011	and J. Walker regarding Houston litigation	200110	0.20
06/24/14	Shari L. Heyen	Telephone conference with B. Greendyke regarding asset sale	BUC106	0.10
06/24/14	Shari L. Heyen	Revise document requests to Debtors	BUC113	1.30
06/24/14	Shari L. Heyen	Emails to T. Wood and A. Powers regarding	BUC113	0.10
	j	AIX documents		
06/24/14	Shari L. Heyen	Review docket sheet regarding litigation	BUC113	0.10
06/24/14	Gail L. Jamrok	Review and analysis regarding information to assist with service of subpoenas and requests for production	BUC113	2.40
06/24/14	Gail L. Jamrok	Discuss additional discovery actions with D. Eastlake	BUC113	0.30
06/24/14	David B. Kurzweil	Review and comment on document request	BUC113	1.00
06/24/14	David B. Kurzweil	Review of financing documents	BUC112	3.50
06/24/14	David B. Kurzweil	Review and analyze case law and strategy	BUC106	1.50
06/25/14	David Eastlake	Review and respond to correspondence from J. Boland regarding subpoena	BUC113	0.10
06/25/14	David Eastlake	Correspondence with J. Boland regarding next hearing	BUC106	0.10
06/25/14	David Eastlake	Correspondence with L. Hart regarding retention application	BUC110	0.20
06/25/14	David Eastlake	Correspondence with S. Heyen and G. Jamrok regarding hearings	BUC106	0.20
06/25/14	Lee B. Hart	Analyze schedules and statements of financial affairs in connection with lien audit and bid procedures objection	BUC106	1.10
06/25/14	Shari L. Heyen	Revise asset list	BUC101	0.30
06/25/14	Shari L. Heyen	Conference with Alvarez regarding sale	BUC106	0.30
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Re:	Case Repres			
Matter No.:	153142.010	000		
06/25/14	Shari L. Heyen	Work on document requests and edit same	BUC113	2.10
06/25/14	Shari L. Heyen	Conference with Alvarez regarding open	BUC101	0.50
		items		
06/25/14	Shari L. Heyen	Work with debtors' team regarding asset	BUC106	0.70
		sale		
06/25/14	Shari L. Heyen	Review information regarding ACES	BUC113	0.60
		receivable		
06/25/14	Pamela Horowitz	Consult with S. Heyen regarding secured	BUC112	0.20
		lender perfection of security interests		
06/25/14	Pamela Horowitz	Review and analyze secured lender	BUC112	0.30
		perfection of security interests		
06/25/14	Gail L. Jamrok	Draft follow-up email to S. Heyen regarding	BUC105	0.10
		complex chapter 11 guidelines for notice on		
		emergency matters and check Judge Jones		
		calendar for setting on insurance motion		
06/25/14	Gail L. Jamrok	Draft email to update team regarding	BUC113	0.20
		service		
06/25/14	Gail L. Jamrok	Review complex chapter 11 guidelines for	BUC105	0.40
		notice on emergency matters and check		
		Judge Jones calendar for setting on		
		insurance motion		
06/25/14	Gail L. Jamrok	Several telephone conferences with A.J.	BUC113	0.70
		Simmons regarding service		
06/25/14	David B.	Review and analyze financing documents	BUC112	1.90
06/05/14	Kurzweil		DUGILA	0.00
06/25/14	David B. Kurzweil	Review and analyze issues regarding lender	BUC112	0.80
06/25/14	David B.	Review and comment on discovery and	BUC113	1.10
00/23/11	Kurzweil	further handling	Весть	1.10
06/26/14	David Eastlake	Update case calendar and review docket in	BUC106	0.30
00/20/1	Buttu Bustiani	connection with same	200100	0.50
06/26/14	David Eastlake	Telephone conference with L. Hart	BUC113	0.20
00/20/1	Buttu Bustiani	regarding deposition notices and subpoenas	200110	0.20
		and service thereof		
06/26/14	David Eastlake	Review comments to bylaws	BUC106	0.30
06/26/14	David Eastlake	Review and analyze debtor's insurance	BUC105	0.80
		motion		
06/26/14	David Eastlake	Review and revise Global Hunter retention	BUC111	1.30
		order		
06/26/14	David Eastlake	Revise subpoenas to Meridian	BUC113	0.90
06/26/14	David Eastlake	Review and respond to correspondence	BUC105	0.20
		regarding detail for insurance motion		
06/26/14	David Eastlake	Review correspondence regarding bid	BUC106	0.10
		procedures hearing		

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Re:		resentation		
Matter No.:	153142.0	10000		
06/26/14	David Eastlake	Correspondence with L. Hart regarding GT retention order	BUC110	0.10
06/26/14	David Eastlake	Telephone conference with J. Boland regarding debtor's insurance motion	BUC105	0.30
06/26/14	David Eastlake	Correspondence with S. Heyen and D. Kurzweil regarding debtor's insurance motion	BUC105	0.20
06/26/14	David Eastlake	Summarize insurance motion and provide recommendations	BUC105	0.40
06/26/14	David Eastlake	Correspondence and telephone conference with D. Kurzweil and S. Heyen regarding Global Hunter retention order	BUC111	0.70
06/26/14	David Eastlake	Correspondence with J. Boland regarding Global Hunter retention order	BUC111	0.10
06/26/14	David Eastlake	Correspondence with S. Heyen, D. Kurzweil and L. Hart regarding bid procedures hearing	BUC106	0.10
06/26/14	David Eastlake	Correspondence with J. Boland regarding document requests	BUC113	0.10
06/26/14	David Eastlake	Attend to subpoena service issues	BUC113	0.80
06/26/14	Lee B. Hart	Work on subpoenas for deposition	BUC113	0.90
06/26/14	Lee B. Hart	Research issues relating to bid procedures objection	BUC106	0.70
06/26/14	Lee B. Hart	Review and analysis of loan documents		0.60
06/26/14	Shari L. Heyen	Conference with G. Barton and D. Kurzweil regarding asset sale	BUC106	0.40
06/26/14	Shari L. Heyen	Telephone conference with AIX's counsel, A. Power, regarding discovery and deposition schedule	BUC113	0.40
06/26/14	Shari L. Heyen	Telephone conference with J. Walker regarding update	BUC113	0.40
06/26/14	Shari L. Heyen	Follow up regarding outstanding discovery	BUC113	1.20
06/26/14	Shari L. Heyen	Conference with B. Greendyke and D. Kurzweil regarding asset sale	BUC106	0.20
06/26/14	Shari L. Heyen	Provide final comments regarding asset list	BUC101	0.80
06/26/14	Shari L. Heyen	Email to A. Power regarding outstanding discovery	BUC113	0.20
06/26/14	Gail L. Jamrok	Attention to details for service of subpoenas to Meridian entities	BUC113	0.60
06/26/14	Gail L. Jamrok	Confer with S. Heyen and D. Eastlake regarding service of subpoenas to R. Bates, C. King and F. Tresca	BUC113	0.40
06/26/14	Gail L. Jamrok	Assist with finalization of subpoenas to Meridian entities	BUC113	0.80
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Invoice No.: 3700233 Page 18 Case Representation Re: Matter No.: 153142.010000 06/26/14 Gail L. Jamrok BUC113 0.80 Several follow-up telephone conference with A.J. Simmons regarding service of subpoenas to R. Bates, C. King and F. Tresca 06/26/14 Gail L. Jamrok Review recent filings, including Debtors' **BUC110** 0.80 Master Service List in preparation for filing and serving retention applications 06/26/14 Gail L. Jamrok Discuss arrangements for possible BUC113 1.00 upcoming depostions and document productions 06/26/14 David B. Review and analyze research regarding **BUC106** 1.80 Kurzweil Lender David B. 06/26/14 Review and comment on discovery and case BUC113 2.10 Kurzweil 06/26/14 David B. Review of documents regarding transaction **BUC105** 1.20 Kurzweil and corporate issues 06/26/14 David B. Review and comment on Global Hunter BUC111 0.70 Kurzweil order and retention issues 06/26/14 David B. Conference(s) with Alvarez **BUC101** 0.40 Kurzweil 06/26/14 Kyle Woods Review general legal authorities concerning BUC113 1.40 equitable subordination and related issues 06/26/14 **Kyle Woods** Overview of relevant facts and loan BUC113 2.10 documents in preparation for upcoming depositions 06/27/14 Work on preparation of deposition Sandy Bratton BUC113 1.40 subpoenas for AIX Energy, Fred Tresca, Clayton King and Randy Bates 06/27/14 David Eastlake Attention to preparation and service of BUC113 2.30 deposition notices and subpoenas Update case calendar 06/27/14 David Eastlake BUC106 0.20 06/27/14 David Eastlake Review and comment on GT's proposed BUC110 0.40 retention order Initial review of Debtors' plan filed with 06/27/14 David Eastlake **BUC116** 0.60 court 06/27/14 David Eastlake Review revised Global Hunter retention BUC111 0.10 order David Eastlake **BUC105** 06/27/14 Review revised Exhibit A to insurance 0.20 motion, as filed with court 06/27/14 David Eastlake Telephone conferences with L. Hart BUC113 0.30 regarding preparation and service of deposition notices and subpoenas 06/27/14 David Eastlake Telephone conference with A. Powers BUC113 0.20 regarding service of subpoenas

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Matter No.	153142.0	10000		
06/27/14	David Eastlake	Review and research Hague Convention and federal rules in connection with service of subpoenas on Meridian	BUC113	1.00
06/27/14	David Eastlake	Correspondence with A. Powers regarding subpoenas	BUC113	0.30
06/27/14	David Eastlake	Initial review of disclosure statement filed with court	BUC116	0.80
06/27/14	David Eastlake	Correspondence with L. Hart regarding GT's proposed retention order	BUC110	0.10
06/27/14	David Eastlake	Telephone conference and correspondence with S. Heyen and D. Kurzweil regarding revised Global Hunter retention order	BUC111	0.30
06/27/14	David Eastlake	Correspondence with J. Boland regarding revised Global Hunter retention order	BUC111	0.20
06/27/14	Lee B. Hart	Work on subpoenas for deposition and topics for deposition of AIX corporate representative	BUC113	0.80
06/27/14	Lee B. Hart	Work on international service issues	BUC113	0.80
06/27/14	Lee B. Hart	Work on retention application	BUC110	0.80
06/27/14	Lee B. Hart	Prepare proposed retention order	BUC110	0.80
06/27/14	Lee B. Hart	Work on revised Committee bylaws	BUC106	0.90
06/27/14	Shari L. Heyen	Coordinate depositions, document production and discovery	BUC113	0.70
06/27/14	Shari L. Heyen	Finalize Global Hunter retention order		0.50
06/27/14	Gail L. Jamrok	Coordinate service of Meridian Capital subpoenas and follow-up discussions with team members	BUC113	1.00
06/27/14	Gail L. Jamrok	Download and review plan, disclosure statement and related filings for distribution to Committee	BUC116	2.30
06/27/14	Gail L. Jamrok	Review subpoenas to AIX Energy and draft Notice of Depositions	BUC113	0.40
06/27/14	David B. Kurzweil	Conference and correspondence with several partners regarding hearing	BUC106	0.90
06/27/14	David B. Kurzweil	Conference with committee members	BUC114	0.40
06/27/14	David B. Kurzweil	Work on discovery	BUC113	0.90
06/27/14	David B. Kurzweil	Review and analysis of documents	BUC106	1.00
06/27/14	Kyle Woods	Review and analyze caselaw and statutes concerning potential litigation	BUC113	2.40
06/27/14	Kyle Woods	Review, analyze and comment on draft notices of deposition of secured lender	BUC113	0.70

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Invoice No.: 3700233 Page 20 Case Representation Re: Matter No.: 153142.010000 0.60 06/27/14 Kyle Woods BUC113 Analyze caselaw concerning potential litigation Review authorities concerning potential 06/27/14 Kyle Woods BUC113 1.30 litigation Review and analyze caselaw and statutes 06/27/14 Kyle Woods **BUC113** 3.10 concerning Lender and credit bid Review Debtors' disclosure statement 0.90 06/28/14 David Eastlake **BUC116** motion and all attachments thereto 06/28/14 David Eastlake Further review Debtors' plan BUC116 1.40 Further review disclosure statement 06/28/14 David Eastlake BUC116 0.80 06/29/14 Lee B. Hart Research issues relating to service upon BUC113 0.60 Meridian Work on discovery chart and committee 06/29/14 Lee B. Hart BUC113 0.30 **b**vlaws 06/29/14 Shari L. Heyen Revise committee minutes **BUC106** 0.20 06/29/14 Shari L. Heyen Follow-up regarding document production BUC113 0.20 06/29/14 Shari L. Heyen Follow-up regarding service on Meridian BUC113 0.20 Review AIX loan documents and prepare 06/30/14 Sandy Bratton BUC112 2.10 summary David Eastlake Correspondence with L. Hart and G. Jamrok 06/30/14 BUC113 0.30 regarding next week's depositions David Eastlake Telephone conference with R. Manns BUC113 0.10 06/30/14 regarding debtors' document production 06/30/14 David Eastlake Follow-up with R. Manns regarding debtors' **BUC113** 0.10 document production 06/30/14 David Eastlake Correspondence with Rick Newman **BUC101** 0.20 regarding Alvarez & Marsal presentation Review bid procedures motion in David Eastlake 0.10 06/30/14 **BUC106** connection with Alvarez & Marsal presentation 06/30/14 David Eastlake Attention to discovery service issues BUC113 0.90 David Eastlake Telephone conference with L. Hart 06/30/14 **BUC113** 0.40 regarding discovery service issues Telephone conference and correspondence 06/30/14 David Eastlake **BUC105** 0.30 with S. Heyen regarding insurance motion 06/30/14 David Eastlake Telephone conference and correspondence 0.40 **BUC106** with L. Hart regarding revised bylaws Review further revised bylaws for 06/30/14 David Eastlake **BUC106** 0.20 committee members' comments 06/30/14 David Eastlake Attention to committee governance issues **BUC106** 0.40 0.20 06/30/14 David Eastlake Review Alvarez & Marsal presentation BUC101 0.20 06/30/14 David Eastlake Review revised bylaws BUC106 06/30/14 David Eastlake Review insurance motion BUC105 0.20 06/30/14 David Eastlake Attend telephonic committee meeting BUC114 1.00 DVK:SC

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Invoice No				Page 21
Re: Matter No.:	Case Repres 153142.010			
06/30/14	David Eastlake	Attention to pending motions	BUC106	0.40
06/30/14	David Eastlake	Review and respond to correspondence	BUC113	0.20
		from L. Hart regarding status of discovery		
06/20/14	David Eastlaka	requests and international service company	BUC113	0.20
06/30/14	David Eastlake	Telephone conference and correspondence	BUCIIS	0.30
		with G. Jamrok regarding debtors' document production and next steps		
06/30/14	David Eastlake	Attention to logistics and set up for next	BUC113	0.50
00/30/11	David Eustiake	week's depositions	Вость	0.50
06/30/14	Lee B. Hart	Telephone conference with Committee	BUC114	0.80
		regarding status and strategy		
06/30/14	Lee B. Hart	Research international service on Meridian	BUC113	3.00
		and telephone conference with international		
		process servers regarding same		
06/30/14	Lee B. Hart	Work on objection to bid procedures motion	BUC106	1.60
06/30/14	Shari L. Heyen	Prepare for committee update and	BUC106	1.20
		presentation for June 30, 2014 meeting		
06/30/14	Shari L. Heyen	Revise corporate governance documents	BUC108	0.30
06/30/14	Shari L. Heyen	Telephone conference with G. Barton	BUC116	0.30
		regarding plan and disclosure statement		
06/30/14	Shari L. Heyen	Attend committee meeting	BUC114	1.00
06/30/14	Shari L. Heyen	Review documents received from debtors	BUC113	1.20
06/20/14	Charit Harry	regarding pre-petition transactions	DIJC112	0.50
06/30/14	Shari L. Heyen	Telephone conference with R. Paddock	BUC113	0.50
06/30/14	Shari L. Heyen	regarding CIRI litigation Review Bankruptcy schedules prior to 341	BUC106	1.00
00/30/14	Sharr L. Heyen	meeting	БОСТОО	1.00
06/30/14	Shari L. Heyen	Work with Alvarez regarding June 30, 2014	BUC101	0.50
00/20/11	211411 21 114) 411	meeting	200101	0.00
06/30/14	Gail L. Jamrok	Review and organize documents produced	BUC113	1.30
		by Debtors		
06/30/14	Gail L. Jamrok	Prepare hearing notebook for hearing on 7/1	BUC106	1.00
		and 7/8		
06/30/14	Gail L. Jamrok	Attention to arrangements for depostions set	BUC113	1.10
		for 7/7 and 7/8/14		
06/30/14	Gail L. Jamrok	Prepare for and attend Committee meeting	BUC114	1.40
06/30/14	Gail L. Jamrok	Review docket and judge's schedules for	BUC106	0.60
0 < 10 0 14 4		matters set for hearing on 7/1 and 7/8	D110104	
06/30/14	Gail L. Jamrok	Download and organize pleadings	BUC106	0.80
06/30/14	David B. Kurzweil	Preparation for and participate in committee	BUC114	1.90
06/30/14	David B.	call Review of research for claim and cause of	BUC106	1.40
00/30/14	Kurzweil	action and issues for credit bid	DOC 100	1.40
		action and issues for credit via		

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Invoice No		00233		Page 22
Re:		se Representation		
Matter No.	: 15:	3142.010000		
06/30/14	David B. Kurzweil	Conference(s) with committee members	BUC114	0.70
06/30/14	David B. Kurzweil	Work on bylaws	BUC106	0.30
06/30/14	David B. Kurzweil	Review minutes	BUC106	0.30
06/30/14	David B. Kurzweil	Conference(s) with Alvarez	BUC101	0.40
06/30/14	David B. Kurzweil	Review of documents and information regarding company operations and transactions	BUC105	2.50
06/30/14	David B. Kurzweil	Review of financing documents	BUC101	1.10
06/30/14	David B. Kurzweil	Review of schedule and statement	BUC106	0.70
06/30/14	David B. Kurzweil	Review and work on discovery and several issues	BUC113	0.80
06/30/14	Kyle Woo		BUC113	1.70

Total Time: 381.20

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Invoice No.: 3700233 Page 23

Re: Case Representation Matter No.: 153142.010000

Description of Expenses Billed:

<u>DATE</u>	DESCRIPTION	EXPENSE CODE	<u>AMOUNT</u>
06/15/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-061514 DATE: 6/15/2014 - Conferencing Services Invoice Date 140612 User DVK Client Code 999999 Matter Code 999999 (DVK)	E105	\$ 4.11
06/19/14	VENDOR: Ramirez, Yolanda INVOICE#: 0595926207011710 DATE: 7/1/2014 - Lunch; 06/19/14 - Meeting with AIX Energy; Merchant: CITY VIEW CATERING; Attendees: Yolanda Ramirez, client client, Opposing side Opposing side, Opposing side Opposing side, Shari L. Heyen, David Eastlake	E111	\$ 229.38
06/19/14	VENDOR: Ramirez, Yolanda INVOICE#: 0594022907011710 DATE: 7/1/2014 - Copy/Printing/Duplicating; 06/19/14 - Copies requested by Gail Jamrok; Merchant: TEXAS SECRETARY OF STA	E102	\$ 1.03
06/20/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140630 DATE: 6/30/2014 - Business Search on Jun 20 2014 - Re: MERIDIAN CAPITAL,	E106	\$ 0.35
06/20/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140630 DATE: 6/30/2014 - Business Search on Jun 20 2014 - Re: MERIDIAN CAPITAL INTERNATIONAL,	E106	\$ 0.35
06/20/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140630 DATE: 6/30/2014 - Business Search on Jun 20 2014 - Re: MERIDIAN CAPITAL CIS FUND,	E106	\$ 0.35
06/20/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140630 DATE: 6/30/2014 - Comprehensive Business Report on Jun 20 2014 - Re: S30423411308,	E106	\$ 3.25
06/20/14	Copy; 467 Page(s) by 016106	E101	\$ 70.05
06/20/14	Westlaw Research by DYCKMAN, MICHAEL.	E106	\$ 24.61
06/22/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-062214 DATE: 6/22/2014 - Conferencing Services Invoice Date 140616 User DVK Client Code 999951 Matter Code 000104	E105	\$ 19.68
06/23/14	Lexis Charges: 06/23/14 LEXIS PUBLIC RECORDS Requested by JAMROK, GAIL L Ref: 153142.010100	E106	\$ 0.02
06/23/14	Lexis Charges: 06/23/14 LEXIS PUBLIC RECORDS Requested by JAMROK, GAIL L Ref: 153142.010100	E106	\$ 16.24
06/23/14	Lexis Charges: 06/23/14 PREMIUM NEWS SERVICE Requested by JAMROK, GAIL L Ref: 153142.010100	E106	\$ 284.60
06/23/14	WestlawNext Research by HART,LEE B.	E106	\$ 69.20
06/25/14	VENDOR: Mach 5 Couriers, Inc - ACH INVOICE#: 26754 DATE: 6/25/2014 - Account No. 449 - Re: Houston office Courier Service thru 06/25/14 - 06/20/14 - 255234 - Sender: GT - To: Easy-Serve	E107	\$ 12.95

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Invoice No.: Re: Matter No.:	3700233 Case Representation 153142.010000			Page 24
06/27/14	Lexis Charges: 06/27/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$	22.50
06/27/14	Lexis Charges: 06/27/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$	394.06
06/27/14	Lexis Charges: 06/27/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$	75.00
06/27/14	Lexis Charges: 06/27/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$	0.01
06/27/14	Westlaw Research by WOODS,KYLE.	E106	\$	31.35
06/29/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-062914 DATE: 6/29/2014 - Conferencing Services Invoice Date 140625 User HEY Client Code 153142 Matter Code 010000	E105	\$	4.91
		Total Evnances:	•	1 264 00

Total Expenses: \$ 1,264.00

DVK:SC

GT GreenbergTraurig

Invoice No. 3719534

File No. 153142.010000 Bill Date : August 18, 2014

Unsecured Creditors Committee of Buccaneer Energy, LLC, et al c/o Tonya A. Jacobs, Chairperson Archer Drilling, L.L.C. 10613 W. Sam Houston Pkwy., N., Suite 600 Houston, TX 77064

Re: Case Representation

Legal Services through July 31, 2014:

	Current Invoice:	\$	918,815.53
	Total Expenses:	\$	34,440.88
E106 - Information and Research	4,799.75		
E124 - Other Charges	1,394.31		
E123 - Service Company Charges	2,418.29		
E115 - Deposition/Court Reporters	297.95		
E113 - Subpoenas	1,241.96		
E112 - Court Fees	2.05		
E111 - Business Meals	582.42		
E110 - Travel and Lodging Out of Town	9,267.69		
E109 - Parking Charges	258.00		
E107 - UPS Charges	372.49		
E105 - Conference Calls	91.85		
Charges			
E102 - Off-site Printing and Copying	5,104.72		
E101 - Photocopy Charges	8,609.40		
Expenses:			
	Total Fees:	\$	884,374.65
Less	Courtesy Discount:	\$	(98,263.85)
		\$	982,638.50
Legal Scrvices unough July 31, 2011.		C	002 (20 50

DVK:SC

Tax ID: 13-3613083

\$

34,633.17

Previous Balance (see attached statement):



Invoice No. 3719534

File No. 153142.010000

Total Amount Due: \$ 953,448.70

DVK:SC

GT GreenbergTraurig

Invoice No. 3719534

File No. 153142.010000

FOR YOUR CONVENIENCE, WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT FOR FEES & COSTS ARE AS FOLLOWS:

TO: WELLS FARGO BANK

ABA #: 121000248

CREDIT TO: GREENBERG TRAURIG DEPOSITORY ACCOUNT

ACCOUNT #: 2000014648663

PLEASE

REFERENCE: CLIENT NAME: BUCCANEER ENERGY - THE

UNSECURED CREDITO

FILE NUMBER: 153142.010000 INVOICE NUMBER: 3719534*

BILLING

PROFESSIONAL: David B. Kurzweil

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

FOR CREDIT CARD PAYMENTS: www.gtlawbilling.com

DVK:SC

GT GreenbergTraurig

Invoice No. 3719534

File No. 153142.010000

Account Statement

<u>Date</u>	Invoice #	Fees Due	<u> </u>	Expenses Due	Other Due	Total Due
07/23/14	3700233	34,633.17		0.00	0.00	34,633.17
	Totals:	\$ 34,633.17	\$	0.00	\$ 0.00	\$ 34,633.17

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Invoice No.: 3719534 Page 1

Re: Case Representation Matter No.: 153142.010000

Timekeeper Summary

Timekeeper Summary					
Shareholders:	<u>Hours</u>	Standard Rate	<u>Amount</u>		
Douglas C. Atnipp	6.70	750.00	5,025.00		
Mark D. Bloom	11.70	875.00	10,237.50		
Paul J. Brown	3.30	585.00	1,930.50		
Shari L. Heyen	142.10	725.00	103,022.50		
David B. Kurzweil	225.60	795.00	179,352.00		
Annapoorni R. Sankaran	52.20	590.00	30,798.00		
Thomas L. Woodman	2.60	810.00	2,106.00		
Shareholders Subtotal:	444.20		332,471.50		
Associates:					
Gregory Cox	34.90	400.00	13,960.00		
Chas Crawford	33.50	395.00	13,232.50		
John R. Dodd	109.80	450.00	49,410.00		
John J. Dyer	90.40	425.00	38,420.00		
David Eastlake	172.10	400.00	68,840.00		
Sean Gordon	17.80	445.00	7,921.00		
Lee B. Hart	227.70	375.00	85,387.50		
Pamela Horowitz	4.60	470.00	2,162.00		
Martin Kedziora	64.80	225.00	14,580.00		
Julia D. Riedel Emfinger	40.20	340.00	13,668.00		
Rebecca Rosenthal	22.80	350.00	7,980.00		
Devora Y. Snyder	67.80	340.00	23,052.00		
Associates Subtotal:	886.40		338,613.00		
Of Counsel:					
Christi D. Quinn	2.30	595.00	1,368.50		
George R. Warner	2.60	975.00	2,535.00		
Kyle Woods	321.50	575.00	184,862.50		
Of Counsel Subtotal:	326.40		188,766.00		
Others:			,		
Davis B. Poe	34.60	345.00	11,937.00		
Others Subtotal:	34.60		11,937.00		
Law Clerks:					
Jonathan Strom	23.70	100.00	2,370.00		
Law Clerks Subtotal:	23.70		2,370.00		
Paralegals:					
Sandy Bratton	114.60	250.00	28,650.00		
Maribel Fontanez	7.60	250.00	1,900.00		
Gail L. Jamrok	168.40	265.00	44,626.00		
Fran Russell	131.00	250.00	32,750.00		
Paralegals Subtotal:	421.60	-	107,926.00		
Manuel A. Almonte	3.00	185.00	555.00		
Law Clerks Subtotal:	26.70		2,925.00		
	201.0		2,>20.00		

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Re: Case Representation Matter No.: 153142.010000

Total Fees 2139.90 982,638.50

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Invoice No.: 3719534 Page 3

Re: Case Representation Matter No.: 153142.010000

<u>Description of Professional Services Rendered:</u>

<u>DATE</u>	TIMEKEEPER	DESCRIPTION	<u>TASK</u>	<u>HOURS</u>
07/01/14	Sandy Bratton	Work on subpoenas for C. Barton, Porter Hedges, G. Wilson, A. Stein and P.	BUC113	2.60
07/01/14	Sandy Bratton	O'Connor and exhibits related thereto Review of Buccaneer and AIX Energy loan documents and prepare summary of same	BUC112	1.40
07/01/14	John J. Dyer	Review loan documents from AIX/Meridian transaction	BUC112	6.80
07/01/14	David Eastlake	Review and respond to correspondence regarding GT retention application	BUC110	0.20
07/01/14	David Eastlake	Review and analyze Debtors' motion to pay prepetition taxes	BUC106	0.90
07/01/14	David Eastlake	Correspondence regarding subpoenas	BUC113	0.20
07/01/14	David Eastlake	Update case calendar (.3); review docket in connection with same (.2)	BUC106	0.50
07/01/14	David Eastlake	Review and analyze de minimus asset sale motion (.5); detailed correspondence	BUC106	0.80
07/01/14	David Eastlake	regarding same (.3) Review Debtors' ordinary course professional motion (.5); review Debtors' interim compensation procedures motion (.4); detailed correspondence regarding foregoing (.3)	BUC106	1.20
07/01/14	Lee B. Hart	Work on requests for production of documents and deposition notices (2.0); review documents produced to prepare for depositions (5.7)	BUC113	7.70
07/01/14	Shari L. Heyen	Review of court calendar regarding matters set for July 15, 2014	BUC106	0.30
07/01/14	Shari L. Heyen	Respond to emails regarding document production (.3); analysis regarding service on foreign entities (.9)	BUC113	1.20
07/01/14	Shari L. Heyen	Attend 341 meeting	BUC106	1.00
07/01/14	Shari L. Heyen	Prepare for and attend hearings	BUC106	1.20
07/01/14	Shari L. Heyen	Conference with Debtors' counsel regarding discovery	BUC113	0.50

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Invoice No				Page 4
Re: Matter No.:	Case Repres : 153142.010			
05/01/14	G1 : T TT		DUGUA	0.20
07/01/14	Shari L. Heyen	Telephone conference with A. Power regarding documents to be produced (.1); emails regarding discovery timeline and upcoming hearings (.2)	BUC113	0.30
07/01/14	Gail L. Jamrok	Draft notices of deposition and coordinate blowbacks of documents produced for review (2.3); preparation for depositions and additional document productions (4.5)	BUC113	6.80
07/01/14	Gail L. Jamrok	Draft notice of depositions and prepare same for filing (.5); file same electronically (.2); review GT's retention application and prepare same for filing (.8); file same electronically and prepare service (.5)	BUC106	2.00
07/01/14	David B. Kurzweil	Review of case pleadings	BUC106	0.40
07/01/14	David B. Kurzweil	Review of loan documents	BUC106	4.50
07/01/14	David B. Kurzweil	Conferences with Committee members	BUC114	0.60
07/01/14	David B. Kurzweil	Work on discovery and service issues	BUC113	1.30
07/01/14	David B.	Conference regarding discovery	BUC113	0.40
07/01/14	Kurzweil David B.	Review of emails	BUC106	0.30
07/01/14	Kurzweil David B. Kurzweil	Conference(s) with Alvarez & Marsal	BUC106	0.50
07/01/14	David B. Kurzweil	Review financing documents	BUC119	0.90
07/01/14	David B. Kurzweil	Preparation for conference with counsel for AIX	BUC106	0.30
07/01/14	Annapoorni R. Sankaran	Review notes from 341 meeting and prepare examination (.9); conference regarding strategy for discovery and 341 meeting (1.2); attend 341 Meeting (1.0); research regarding compelling evidence in Hong Kong and Switzerland (.9); email	BUC106	4.30
07/01/14	Kyle Woods	correspondence regarding same (.3) Work on deposition and discovery outlines (3.6); review and analyze loan documents, press releases and documents produced relating to transactions with and between Victory Park, Meridian and AIX (3.8); prepare timeline of material events and scrutinize transfers by Debtor in year prior to bankruptcy (2.1)	BUC113	9.50

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Invoice No. Re:	Case Repre			Page
Matter No.:	153142.010	0000		
07/02/14	Sandy Bratton	Review document production from AIX and Buccaneer and prepare for depositions (4.1); review loan documents and prepare	BUC113	4.70
07/02/14	John J. Dyer	borrowing procedure chart (.6) Review loan documents for Debtors, AIX, Meridian and Victory Park and assignments	BUC112	11.60
07/02/14	David Eastlake	thereof; work on analysis of terms of same Attend to coordination of discovery review and logistics for depositions (1.9);	BUC113	2.30
07/02/14	David Eastlake	conference regarding same (.4) Review correspondence from A. Powers regarding updated master schedule (.2); review and analyze same (.1)	BUC113	0.30
07/02/14	David Eastlake	Review Debtors' application to retain Conway MacKenzie	BUC110	0.80
07/02/14	David Eastlake	Review and analysis regarding status of discovery, issues therewith and next steps (.9); follow up regarding same and logistics (.4)	BUC113	1.30
07/02/14	David Eastlake	Research regarding tax issues (1.6); draft summary of Debtors' tax motion and research findings (.3)	BUC106	1.90
07/02/14	David Eastlake	Review and analysis regarding open issues and action items (.3); attend to same (.2)	BUC106	0.50
07/02/14	David Eastlake	Attention to cash collateral issues	BUC112	0.20
07/02/14	Lee B. Hart	Review and analysis of documents produced by Debtors to prepare for depositions	BUC113	8.50
07/02/14	Shari L. Heyen	Coordinate with GT team regarding document production (.5); conference with B. Greendyke regarding same (.2); conference with A. Power regarding same (.2); meeting with A. Power, B. Greendyke and J. Boland regarding discovery and scheduling (.5); review of pending deadlines to coordinate (.5)	BUC113	1.90
07/02/14	Shari L. Heyen	Document review and analysis	BUC113	2.40
07/02/14	Gail L. Jamrok	Work on discovery requests, uploading documents produced and discovery protocol in conjunction with Atlanta office (6.4); draft production log (1.3); prepare to draft and serve additional discovery requests (.6)	BUC113	8.30
07/02/14	David B. Kurzweil	Preparation for and participate in meeting regarding status and scheduling	BUC106	0.90
DVK:SC Tax ID: 13	3-3613083	-		

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Invoice No.: Re: Matter No.:	Case Repres			Page 6
07/02/14	David B.	Work on discovery issues	BUC113	0.80
07/02/14	Kurzweil David B. Kurzweil	Review of documents produced in	BUC106	3.60
07/02/14	David B. Kurzweil	discovery and analysis of issues Work on strategy and review issues regarding bid procedures and cash collateral	BUC112	0.90
07/02/14	David B.	Coordinate discovery and document review	BUC113	0.70
07/02/14	Kurzweil David B. Kurzweil	Review of emails regarding documents	BUC106	0.30
07/02/14	David B. Kurzweil	Review of hearings and deposition schedules	BUC106	0.20
07/02/14	David B. Kurzweil	Conference with Committee members	BUC114	0.40
07/02/14	David B. Kurzweil	Work on timeline of issues and lender conduct	BUC106	1.00
07/02/14	Annapoorni R. Sankaran	Strategy and discovery meetings (1.3); prepare subpoena for Porter Hedges (.6); prepare affidavit of service for Porter Hedges (.2); email correspondence to counsel for Porter Hedges regarding same (.1); email correspondence and telephone calls with counsel for Debtors regarding depositions of board of directors (.7); email correspondence and telephone calls with counsel for Debtors regarding search terms and production of Debtors' documents (.7); revise and edit search terms (.5)	BUC113	4.10
07/02/14	Kyle Woods	Analyze essential terms of loan documents (2.3); collect, identify and analyze potential exhibits for upcoming AIX depositions (3.6); work on evidentiary and discovery outlines relating to objections to secured claim and bid procedures and sale motion (2.7); additional analysis of court decisions concerning equitable subordination and recharacterization and related claims (1.5)	BUC113	10.10
07/03/14	Sandy Bratton	Review document production from AIX and Buccaneer and prepare for depositions	BUC113	7.70
07/03/14	John J. Dyer	Review loan documents (5.4); work on summaries of loan documents (1.8); work on charts for depositions (1.3); review schedules and statements of financial affairs (1.9)	BUC112	10.40

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				3	
Invoice No.: Re: Matter No.:	Cas	9534 se Represer 142.01000			Page 7
07/03/14	David Eas		Research regarding plan and disclosure statement issues	BUC116	1.90
07/03/14	David Eas	tlake]	Review correspondence from R. Paddock regarding lease issues, including court filings related thereto (.8); review and analyze same (.5)	BUC106	1.30
07/03/14	David Eas	tlake]	Review Debtor's responses and objections to discovery requests	BUC113	0.40
07/03/14	Lee B. Ha	rt]	Review documents produced by AIX in preparation for depositions	BUC113	7.00
07/03/14	Shari L. H	leyen (Conference with Debtors' counsel regarding discovery (.3); coordinate discovery and document requests (1.3)	BUC113	1.60
07/03/14	Shari L. H	leyen]	Review of selected information for depositions and background	BUC113	1.60
07/03/14	Shari L. H	leyen 1	Telephone conference with J. Boland regarding court schedule (.2); emails regarding same (.3)	BUC106	0.50
07/03/14	Shari L. H		Review motion to pay taxes	BUC106	0.20
07/03/14	Gail L. Jar	mrok (Correspondence regarding possible exhibits for use at depositions (.6); attention to organization and reproduction of same (2.4); plan and prepare for depositions (.8)	BUC113	3.80
07/03/14	David B. Kurzweil]	Review of research regarding claim and credit bid	BUC107	1.50
07/03/14	David B. Kurzweil		Review and analyze transaction documents and AIX emails	BUC107	4.50
07/03/14	David B. Kurzweil]	Review and analyze financing documents	BUC119	1.30
07/03/14	David B. Kurzweil		Work on strategy for credit bid objection and claims	BUC106	0.90
07/03/14	David B. Kurzweil		Review of emails produced by AIX	BUC106	0.30
07/03/14	David B. Kurzweil		Work on discovery and depositions requests and coordination of same	BUC113	0.80
07/03/14	David B. Kurzweil]	Review of case pleadings	BUC106	0.30

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07/03/14	Annapoorni R. Sankaran	Conference call with counsel for Debtors regarding depositions of board of directors (.3); draft notices of deposition of G. Wilson, A. Stein, P. O'Connor and Fed. R. Civ. P. 30(b)(6) designee of Debtors (1.8); emails regarding same (.2); email correspondence to and from counsel for Porter Hedges regarding affidavit of service (.2); email correspondence with counsel for Debtors regarding board of directors video conference capabilities (.2); attend to arrangements for witness interview (.4); telephone call to counsel for C. Burton (.1); work on strategy regarding same (.2)	BUC113	3.40
07/03/14	Kyle Woods	Analyze emails, loan documents for numerous loan and assignment transactions and other documents produced by Buccaneer and AIX in preparation for AIX depositions and identifying exhibits for use at deposition (3.7); work on timeline assembled from discovery and other sources of information (1.8); work on AIX deposition outlines (1.3); analyze and comment on preparation of objection to credit bidding and sale procedures (.5); review and analyze authorities concerning potential claims (1.4)	BUC113	8.70
07/05/14	John J. Dyer	Review loan documents (2.2); work on analysis for depositions (1.2)	BUC112	3.40
07/05/14	Gail L. Jamrok	Monitor progress of reproduction of exhibits for use at deposition	BUC113	0.40
07/05/14	Kyle Woods	Analyze documents produced by AIX in preparation for forthcoming depositions (7.1); analyze caselaw relative to objection to secured claims of AIX (2.2); work on deposition outlines and materials for AIX depositions (1.3)	BUC113	10.60
07/06/14	Lee B. Hart	Review documents to prepare for depositions of AIX	BUC113	0.40
07/06/14 07/06/14	Shari L. Heyen Gail L. Jamrok	Assist with deposition preparation Prepare exhibits for use at depositions of AIX personnel (2.3); assist with preparation for depositions of AIX personnel (1.4)	BUC113 BUC113	2.20 3.70

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Matter No.:	153142.010	000		
07/06/14	David B. Kurzweil	Travel to Houston (billed at half-time)	BUC115	2.50
07/06/14	David B. Kurzweil	Review of documents produced by AIX	BUC106	2.80
07/06/14	David B. Kurzweil	Preparation for depositions of AIX and exhibits	BUC106	1.90
07/06/14	David B. Kurzweil	Review of case pleadings	BUC106	0.40
07/06/14	David B. Kurzweil	Work on discovery for investigation of Creditors conduct	BUC106	0.60
07/06/14	Annapoorni R. Sankaran	Email correspondence and telephone calls with counsel for Debtors regarding discovery	BUC113	0.90
07/06/14	Kyle Woods	Work on deposition outlines and related materials for AIX depositions (2.1); travel to Houston for depositions of AIX and related witnesses (2.5 hours billed); meeting with financial advisor to Committee concerning matters related to AIX secured claim and review and analyze AIX document production and related materials (3.4); continue review and analysis of AIX and Buccaneer document productions in preparation for AIX depositions and assembling potential deposition exhibits (4.9)	BUC113	12.90
07/07/14	Sandy Bratton	Review document production for deposition of F. Tresca	BUC113	1.10
07/07/14	John J. Dyer	Review loan documents (1.5); review security instruments (1.9)	BUC112	3.40
07/07/14	David Eastlake	Attend to open issues regarding case	BUC106	0.30
07/07/14	David Eastlake	Review and comment on cash collateral bridge order (.3); strategy regarding same (.2); revise second interim cash collateral order in connection with same (.2)	BUC112	0.70
07/07/14	David Eastlake	Review CIRI's objection to bid procedures motion	BUC106	0.20
07/07/14	David Eastlake	Conference regarding discovery issues (.3); review correspondence regarding same (.3); attend to discovery issues (1.1)	BUC113	1.70
07/07/14	David Eastlake	Correspondence with J. Boland regarding cash collateral bridge order (.1); review correspondence from A. Powers regarding same (.2)	BUC112	0.30

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07/07/14	David Eastlake	Review AIX's responses and objections to document requests	BUC113	0.30
07/07/14	David Eastlake	Detailed correspondence with J. Boland regarding comments to de minimus asset and ordinary course professionals motion (.6); review proposed orders in connection with same (.3); extensive revision of proposed orders (1.3); review form of OCP affidavit (.2)	BUC113	2.40
07/07/14	David Eastlake	Conference regarding matters set for hearing (.4); telephone conference with J. Boland regarding tax motion (.1)	BUC106	0.50
07/07/14	Lee B. Hart	Work on discovery and call regarding same (1.5); research legal issues for bid procedures objection and work on bid procedures objection (5.6)	BUC113	7.10
07/07/14	Shari L. Heyen	Attend portion of R. Bates deposition (2.2); assist with deposition preparation (1.3); follow up with team regarding deposition of F. Tresca (.4)	BUC113	3.90
07/07/14	Shari L. Heyen	Telephone conference with CIRI's counsel regarding depositions and pending motions	BUC106	0.60
07/07/14	Shari L. Heyen	Emails to/from B. Greendyke regarding director depositions (.2); telephone conference with B. Helfand regarding Burton deposition notice (.1)	BUC113	0.30
07/07/14	Shari L. Heyen	Review and analysis of cash collateral bridge order (.3); prepare for July 8, 2014 hearings (.6)	BUC112	0.90
07/07/14	Gail L. Jamrok	Prepare for deposition of R. Bates (3.4); update production log (.9); assist with preparation of additional subpoenas for documents and depositions (1.3)	BUC113	5.60
07/07/14	David B. Kurzweil	Review and analyze documents for deposition of R. Bates	BUC106	1.70
07/07/14	David B. Kurzweil	Attend deposition of R. Bates	BUC106	4.30
07/07/14	David B. Kurzweil	Review and analyze documents for deposition of F. Tresca	BUC106	1.40
07/07/14	David B. Kurzweil	Coordinate discovery of additional witnesses	BUC106	0.40
07/07/14	David B. Kurzweil	Review of documents and analysis of lender issues	BUC106	1.50

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Invoice No.: 3719534 Page 11 Case Representation Re: 153142.010000 Matter No.: 07/07/14 David B. **BUC106** 0.50 Review and prepare for hearing for cash Kurzweil collateral David B. 07/07/14 Review and comment on service status for **BUC106** 0.40 Kurzweil local and foreign depositions Revise and edit notices of deposition, 07/07/14 Annapoorni R. **BUC113** 8.80 Sankaran document subpoenas, and document requests for P. O'Connor, A. Stein, and G. Wilson (2.5); draft affidavit of service (.3); email correspondence and telephone calls regarding same (.4); draft notice of deposition, deposition subpoena, document request, deposition subpoena and document subpoena for C. Burton (.9); email correspondence and telephone calls to and from counsel for C. Burton regarding accepting service (.3); email correspondence to and from counsel for Debtors regarding accepting service for Board of directors (.3); conference call regarding discovery strategy (.6); work on strategy for discovery upon R. Huff, C. Burton, document requests and other details (.5); draft R. Huff notice of deposition (.2); draft cover letter to counsel for Debtors regarding same (.2); draft cover letter to counsel for Debtors regarding board of directors discovery (.2); work on analysis of discovery strategy (1.8); email correspondence with counsel for Debtors regarding discovery of board of directors and R. Huff (.3); email correspondence with counsel for C. Burton regarding discovery (.3)07/07/14 Kyle Woods Prepare for deposition of R. Bates (6.3); **BUC113** 13.90 take deposition of R. Bates (5.1); prepare for deposition of F. Tresca (2.5) 07/08/14 Mark D. Bloom Telephone conference and consultation BUC113 1.20 regarding international issues relating to right of credit bid at sale (.6); analysis and strategic planning for discovery, framing of issues, interplay of US and foreign law, lines of argument and coordination of US and foreign insolvency proceedings (.6)

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07/08/14	Sandy Bratton	Review corporate information on Debtors (.3); prepare and submit request for numerous lien searches to be performed in multiple jurisdictions (.6)	BUC112	0.90	
07/08/14	Sandy Bratton	Review document production in connection with preparation for numerous depositions	BUC113	2.10	
07/08/14	Paul J. Brown	Conference regarding status of privilege log request	BUC113	0.30	
07/08/14	John J. Dyer	Review financing statements and real property security instruments (1.3); review assignment documents (1.2); follow up on lien searches (.2)	BUC112	2.70	
07/08/14	David Eastlake	Draft motion to set status conference in cases (1.6); revise same (.9); draft proposed order granting same (.3)	BUC106	2.80	
07/08/14	David Eastlake	Analyze cash collateral bridge order issues (.3); discuss same with GT team, J. Boland and A. Power (.2)	BUC112	0.50	
07/08/14	David Eastlake	Telephone call with Fulbright team regarding Debtors' tax motion (.2); correspondence regarding same (.4); research tax issues (.8)	BUC106	1.40	
07/08/14	David Eastlake	Review and comment on Alvarez & Marsal retention application, including declaration and proposed order	BUC110	2.10	
07/08/14	David Eastlake	Research regarding discovery issues regarding service of process	BUC101	2.90	
07/08/14	David Eastlake	Update case calendar (.2); review docket in connection with same (.1); review and analysis regarding open issues (.3)	BUC106	0.60	
07/08/14	Lee B. Hart	Work on document production requests and deposition topics for subpoenas upon Meridian, P. Marchand and A. Alshinbayev	BUC113	1.10	
07/08/14	Lee B. Hart	Research issues relating to service on Meridian	BUC113	2.50	
07/08/14	Lee B. Hart	Work on objection to bid procedures motion	BUC113	2.50	
07/08/14	Shari L. Heyen	Attend portions of F. Tresca's deposition and address discovery disputes and issues	BUC113	2.50	
07/08/14	Shari L. Heyen	Analysis regarding tax motion (.5); conference with J. Boland regarding same (.4)	BUC123	0.90	

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07/08/14	Shari L. Heyen	Prepare for and attend omnibus hearings including interim use of cash collateral, bid procedures and Debtors' motion to pay certain taxes (1.9); conferences with Debtors' counsel following hearing	BUC106	2.20
07/08/14	Shari L. Heyen	regarding items for next hearing (.3) Work with B. Helfand and B. Greendyke regarding deposition schedules and discovery	BUC113	0.60
07/08/14	Shari L. Heyen	Research regarding motion for 2004 examinations	BUC113	0.60
07/08/14	Shari L. Heyen	Conduct discovery pursuant to interim cash collateral order	BUC113	2.40
07/08/14	Shari L. Heyen	Answer questions by Creditors regarding discovery	BUC113	0.40
07/08/14	Gail L. Jamrok	Assist with preparations for deposition of F. Tresca (3.4); update discovery files and prepare additional documents related to	BUC113	5.60
07/08/14	Gail L. Jamrok	requests for production for service (2.2) Prepare notebook for attorney attendance at hearing	BUC106	0.90
07/08/14	David B. Kurzweil	Review of discovery responses of AIX	BUC106	0.20
07/08/14	David B. Kurzweil	Review and comment on cash collateral issues	BUC106	0.20
07/08/14	David B. Kurzweil	Review and comment on service status and issues	BUC106	0.40
07/08/14	David B. Kurzweil	Preparation for and attend hearings	BUC106	1.60
07/08/14	David B. Kurzweil	Review of documents and analyze issues to be questioned at deposition	BUC106	0.40
07/08/14	David B. Kurzweil	Attend portion of F. Tresca's deposition	BUC106	4.10
07/08/14	David B. Kurzweil	Review of case pleadings	BUC106	0.20
07/08/14	David B. Kurzweil	Review and analysis of issues regarding discovery dispute	BUC106	0.30
07/08/14	David B. Kurzweil	Preparation for and conference with Meridian	BUC106	0.30
07/08/14	David B. Kurzweil	Conference with counsel for C. Burton	BUC106	0.30
07/08/14	David B. Kurzweil	Review and comment on 2004 motion for Meridian	BUC106	0.40
07/08/14	David B. Kurzweil	Coordinate extensive document review	BUC106	0.40
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07/08/14	David B. Kurzweil	Work on strategy for further investigation and timing of investigation of lenders	BUC106	0.50
07/08/14	Annapoorni R. Sankaran	Review and analysis of issues regarding personal service of Burton (.7); review D&O policy and D&O excess policy and draft coverage memo (3.7); review and analysis regarding citations to employment law issues (.2); research regarding compelling attendance of high level executives for deposition (.4)	BUC113	5.00
07/08/14	Kyle Woods	Prepare and assemble exhibits for depositions of AIX and F. Tresca (2.4); take and participate in depositions of F. Tresca and AIX (9.1); analyze results of deposition, potential objection to credit bidding and potential objections to senior secured claims and comment on same (1.1); work on discovery dispute and scheduling issues and related motions (1.3)	BUC113	13.90
07/09/14	Mark D. Bloom	Further analysis of international issues relating to Australia, Hong Kong, right of credit bid and defenses to same	BUC113	0.40
07/09/14	Sandy Bratton	Prepare subpoenas for document production and depositions for Meridian Capital CIS Fund, P. Marchand and A. Alshinbayev	BUC113	1.70
07/09/14	Sandy Bratton	Work on email to Committee regarding agenda for call, forwarding applicable documents to be discussed	BUC114	0.30
07/09/14	Sandy Bratton	Review document production in connection with preparation for numerous depositions	BUC113	4.30
07/09/14	Paul J. Brown	Review ediscovery platform and analyze rules regarding location of deposition	BUC113	1.40
07/09/14	John J. Dyer	Review AIX/Meridian loan documents regarding jurisdictional issues (.8); review Meridian/Buccaneer loan documents regarding jurisdictional issues (.9); review real property security documents (.6); review bank control agreements (.3); review financing statements (.4); review corporate documentation (.6); work on summary of relevant documents and jurisdictional provisions (.8)	BUC112	4.40
07/09/14	David Eastlake	Update case calendar	BUC106	0.10

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Matter No.	: 153142.010	0000		
07/09/14	David Eastlake	Analyze discovery issues and determine next steps	BUC113	0.30
07/09/14	Lee B. Hart	Research for and work on motion for rule 2004 examinations of Meridian and related entities and work on subpoenas for production of documents and appearance for deposition	BUC113	7.20
07/09/14	Lee B. Hart	Coordinate loading and review of documents produced by Debtors into documents review platform	BUC113	2.50
07/09/14	Shari L. Heyen	Telephone conference with B. Helfand regarding C. Burton deposition	BUC113	0.20
07/09/14	Shari L. Heyen	Telephone conference with G. Barton regarding depositions and hearings (.7); follow up with G. Barton regarding depositions and hearings (1.2)	BUC113	1.90
07/09/14	Shari L. Heyen	Telephone conference with J. Boland and Barklay regarding director depositions and emergency motion to move hearings set for July 25, 2014	BUC113	0.50
07/09/14	Shari L. Heyen	Telephone conference with T. Davidson regarding status of discovery	BUC113	0.60
07/09/14	Shari L. Heyen	Prepare for hearing regarding emergency motion to continue hearings regarding final cash collateral and bid procedures	BUC113	1.40
07/09/14	Shari L. Heyen	Updates to Committee regarding emergency matters	BUC114	0.40
07/09/14	Gail L. Jamrok	Attention to details related to processing data from hard drive received from Debtors and related discussions regarding protocol and database options for document review (4.2); update production log (.8)	BUC113	5.00
07/09/14	Gail L. Jamrok	Review emergency motion for status conference and prepare same for filing (.4); file emergency motion electronically (.3); correspond with Judge Jones' case manager regarding setting on emergency motion (.3); draft notice of hearing on motion for status conference and file same electronically (.5); coordinate service of filings (.4)	BUC106	1.90
07/09/14	David B. Kurzweil	Travel (billed at half-time)	BUC106	2.50
07/09/14	David B. Kurzweil	Work on issues relating to motion for 2004 exam and discovery	BUC106	0.30
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07/09/14	David B. Kurzweil	Review pleadings and comment on board	BUC106	0.30
07/09/14	David B. Kurzweil	member discovery issues Analyze information obtained from AIX and issues for further discovery and investigation	BUC106	0.70
07/09/14	David B. Kurzweil	Analyze financing issues and purported transfers of loan	BUC106	0.80
07/09/14	Fran Russell	Review and analysis regarding status of document review	BUC113	0.10
07/09/14	Annapoorni R. Sankaran	Research regarding compelling attendance of high level executives for deposition in forum where bankruptcy is filed (2.0); draft memo regarding same (2.0); correspondence regarding same (.1); review and analysis regarding deposition status and strategy (.1)	BUC113	4.20
07/09/14	Kyle Woods	Travel from Houston to Atlanta (2.5 billed); analyze and comment on legal issues and facts relevant to jurisdiction over, compelling attendance at deposition of, and service of subpoenas on principals and employees of Meridian (1.8); analyze facts, evidence and caselaw relevant to seeking order compelling attendance at deposition in Houston TX (2.1); analyze and comment on lien searches and analysis (.6); analyze and comment on issues concerning review and analysis of Debtors' additional document production (1.2); work on, edit and revise motion for 2004 examinations of Meridian representatives and accompanying document productions (2.4); analyze and comment on issues concerning depositions of Debtors' board members and conduct same (.3); analyze and comment on presentation at tomorrow's hearing on discovery and hearing scheduling issues (.3); analyze discovery obtained during depositions of F. Tresca and R. Bates (1.1)	BUC113	12.30
07/10/14	Sandy Bratton	Review and analyze Debtors and applicable jurisdictions of formation and business; emails with vendor regarding lien searches to be performed in numerous jurisdictions	BUC112	1.20

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Matter No.	153142.010	0000		
07/10/14	Sandy Bratton	Review document production in connection with preparation for numerous depositions	BUC113	3.30
07/10/14	Paul J. Brown	Discuss missing metadata and draft recommended course of action with respect to missing metadata	BUC113	0.90
07/10/14	David Eastlake	Review cash collateral bridge order and correspondence from opposing counsel related thereto	BUC112	0.20
07/10/14	David Eastlake	Revise Alvarez & Marsal retention application and proposed order (.4); conference and correspondence regarding same (.2)	BUC110	0.60
07/10/14	David Eastlake	Review docket (.2); update case calendar (.4)	BUC106	0.60
07/10/14	David Eastlake	Review Rule 2004 draft motion and exhibits (.9); resolve discovery issues (.7)	BUC113	1.60
07/10/14	Lee B. Hart	Work on motion for 2004 examination of Meridian and related individuals, proposed order and subpoenas (1.5); telephone conferences with counsel to Debtors regarding production of metadata and review law regarding same (1.0); review of documents produced (1.0); analysis of issues in preparation for litigation (1.5); review transcript of deposition of F. Tresca (.5)	BUC113	5.50
07/10/14	Shari L. Heyen	Prepare for and attend emergency hearing regarding motion for scheduling conference with respect to final cash collateral hearing and bid procedures (1.5); follow up with Committee regarding update (.6); review proposed order regarding final hearings (.1); email to J. Boland regarding same (.1)	BUC112	2.30
07/10/14 07/10/14	Shari L. Heyen	Revise motion for 2004 examination	BUC113	1.20 2.40
07/10/14	Shari L. Heyen Shari L. Heyen	Analysis regarding credit bid issues	BUC113	0.20
	-	Telephone conference with A. Power regarding continued deposition of F. Tresca	BUC113	
07/10/14 DVK:SC	Gail L. Jamrok	Forward instructions for telephonic appearances to D. Kurzweil (.3); review notices of appearance and coordinate updating service list (.5); draft amended certificate of service for emergency motion for 2004 examinations and prepare same for filing (.4); file same electronically (.3)	BUC106	1.50

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Invoice No.: 3719534 Page 18 Case Representation Re: Matter No.: 153142.010000 07/10/14 Gail L. Jamrok BUC113 5.50 Review and revise motion for 2004 examinations of Meridian entities and prepare same for filing (1.2); file same electronically (.4); correspond with Judge Jones' case manager to request emergency setting on motion for 2004 examinations (.3); review timely service options for serving motion for 2004 examinations to international locations (.8); review and process additional documents produced by Debtors and upload same to Atlanta office (2.3); update production log (.5) 07/10/14 David B. Review of case pleadings **BUC106** 0.20 Kurzweil Coordinate document review for 500,000 07/10/14 David B. **BUC106** 0.50 Kurzweil pages of documents Review and comment on jurisdiction issues David B. 1.10 07/10/14 **BUC106** Kurzweil and 2004 pleadings 07/10/14 David B. Review and analyze research for credit bid 2.10 **BUC106** Kurzweil 07/10/14 David B. Prepare for and attend hearings for BUC106 1.40 Kurzweil scheduling bid procedures and cash collateral 07/10/14 David B. Review case law for cause of action against **BUC106** 1.50 Kurzweil secured Creditors David B. Prepare email to Creditors Committee 07/10/14 BUC106 0.20 Kurzweil Strategy for additional discovery 07/10/14 David B. BUC106 0.30 Kurzweil depositions and documents 07/10/14 Annapoorni R. Email correspondence regarding Debtors' BUC113 0.60 Sankaran document production (.4); email correspondence regarding notice of confirmed depositions (.2) 07/10/14 Devora Y. Review documents produced by AIX and BUC113 0.80 Snyder

Debtors

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Invoice No.: 3719534 Page 19 Case Representation Re: Matter No.: 153142.010000 07/10/14 BUC113 8.30 Kyle Woods Work on document review of Debtors' production and issues concerning same as well as failure of Debtors' to include necessary meta data (2.2); review and analyze evidentiary and authentication issues concerning email exhibits (1.4); comment on issues regarding objection to credit bid and coordinate discovery and deposition schedule (.5); review rough draft of Tresca deposition transcript (1.6); review and analyze additional authorities on credit bidding and objection to credit bidding, subordination and recharacterization (2.6) 07/11/14 Review document production in connection BUC113 9.80 Sandy Bratton with preparation for numerous depositions 07/11/14 Emails and planning regarding lien searches BUC112 Sandy Bratton 0.70 to be performed on Debtors in various iurisdictions 07/11/14 John J. Dyer Review loan documents regarding payment **BUC112** 1.40 provisions (.6); review lender financing and Debtor financing documents regarding repayment terms (.8) 07/11/14 David Eastlake Attend Committee meeting telephonically BUC106 1.70 (1.3); prepare for same (.4)07/11/14 David Eastlake Telephone conference with J. Boland **BUC106** 0.50 regarding Debtors' tax motion (.2); analyze tax issues related to same (.3) Correspondence with B. Bruner regarding 07/11/14 David Eastlake **BUC106** 0.40 OCP and de minimis asset orders (.2); conference regarding same (.2) 07/11/14 Lee B. Hart Review documents produced by Debtors BUC113 10.20 (6.2); work to set up document review database (3.0); prepare searches based on understood metrics (1.0) 07/11/14 Email to C. Burton's counsel regarding BUC113 0.30 Shari L. Heyen

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deposition on July 16, 2014

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Invoice No.: 3719534 Page 20 Case Representation Re: Matter No.: 153142.010000 07/11/14 BUC113 1.40 Shari L. Heyen Email update to Committee regarding 2004 examination of Meridian (.2); review emails from Creditors regarding Meridian (.2); respond to email from T. Kirkendall regarding Meridian discovery (.1); review of court signed court order regarding 2004 examinations (.2); notify Committee regarding same (.1); confirm acceptance of service by T. Kirkendall of both Meridian entities and individuals (.2); telephone conference with T. Kirkendall and Debtors' counsel regarding 2004 examinations of Meridian and document production (.4) 07/11/14 Email to Ms. Jacobs regarding engagement BUC110 0.20 Shari L. Heyen of Alvarez & Marsal (.1); email filed engagement to Alvarez & Marsal (.1) 07/11/14 Shari L. Heyen Attend update call with Global Hunter and **BUC113** 0.50 Debtors' representatives regarding sale process 07/11/14 Shari L. Heyen Work with Alvarez & Marsal and GT team BUC113 2.30 regarding document production, strategy and emergency items 07/11/14 Shari L. Heyen Emails to/from Porter Hedges regarding BUC113 0.60 continuation of F. Tresca's deposition and documents required for that deposition (.3); emails to/from Fulbright regarding confirmation of deposition of R. Huff, CFO (.3)Telephone conference with H. Duran, U.S. 07/11/14 Shari L. Heyen BUC110 0.20 Trustee's Office, regarding retention order 07/11/14 Shari L. Heyen Prepare for and attend lengthy Committee BUC114 2.00 meeting, including presentation at meeting regarding pending matters and recommended next steps 07/11/14 Gail L. Jamrok Review deposition notice for C. Burton (.1); BUC101 0.60 plan and prepare for same (.5) Attend telephonic meeting of Committee to 07/11/14 Gail L. Jamrok BUC105 1.40 record minutes 07/11/14 Gail L. Jamrok Review retention application for Alvarez & BUC106 0.80 Marsal and prepare same for filing (.4): electronically file retention application and amended certificate of service (.4) 07/11/14 David B. Preparation for and participate in Creditors **BUC106** 2.00 Kurzweil Committee meeting DVK:SC

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07/11/14	David B. Kurzweil	Review of documents and issues for document review including identification of issues and matters to be searched	BUC106	3.50
07/11/14	David B. Kurzweil	Conference(s) with Alvarez & Marsal	BUC106	0.40
07/11/14	David B. Kurzweil	Review and coordinate perfection analysis of financing documents	BUC106	0.80
07/11/14	David B. Kurzweil	Conference with Alvarez & Marsal	BUC106	1.10
07/11/14	David B. Kurzweil	Review emails regarding discovery and issues	BUC106	0.30
07/11/14	David B. Kurzweil	Participate in update call with investment bankers	BUC106	0.50
07/11/14	Fran Russell	Review of documents produced by Debtors in preparation for depositions	BUC113	9.50
07/11/14	Devora Y. Snyder	Review and analysis regarding facts relating to key transactions (3.9); review of documents produced by Debtors in	BUC113	5.10
07/11/14	Kyle Woods	preparation for depositions (1.2) Review and analyze documents produced by AIX and Debtors (3.3); analyze and comment on discovery issues concerning depositions and document productions (1.2); prepare for forthcoming depositions (2.4); review and analyze proceedings in other bankruptcy courts where similar sale and bid disputes have arisen (2.1)	BUC113	9.00
07/12/14	Manuel A. Almonte	Assist case team with data searches and global replace of tagged data; run quality control procedure to ensure efficacy of multiple search and replace process	BUC113	3.00
07/12/14	Sandy Bratton	Review document production and prepare for numerous depositions, including deposition of C. Burton	BUC113	11.00
07/12/14	Lee B. Hart	Work to set up document review database (2.0); review documents produced by Debtors (4.0)	BUC113	6.00
07/12/14	Shari L. Heyen	Update to Committee regarding comments to OCP order and de minimis sale order	BUC114	0.10
07/12/14	Shari L. Heyen	Work with G. Barton regarding discovery	BUC113	0.30
07/12/14	David B. Kurzweil	Review of documents provided by Debtors	BUC106	2.60
07/12/14	David B. Kurzweil	Review of status and issues for electronic review	BUC106	0.30

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07/12/14	Fran Russell	Review documents produced by Debtors in preparation for depositions of Debtors' principals	BUC113	9.50
07/12/14	Devora Y. Snyder	Review of documents produced by Debtors in preparation for depositions	BUC113	8.80
07/12/14	Kyle Woods	Work on document review and analysis of Debtor's document production and identifying potential exhibits for upcoming depositions and evidentiary hearings on sale of assets, bid procedures, credit bidding and related issues (1.4); analyze and comment on electronic discovery issues (.8)	BUC113	2.20
07/13/14	Sandy Bratton	Review document production of Debtors and AIX in preparation for numerous depositions, including deposition of C. Burton	BUC113	11.30
07/13/14	Lee B. Hart	Analyze issues in case based on documents produced by Debtors (3.0); review documents produced by Debtors (4.0)	BUC113	7.00
07/13/14	Shari L. Heyen	Select document review and analysis for upcoming depositions	BUC113	1.00
07/13/14	David B. Kurzweil	Review and analyze legal issues relating to course of action	BUC106	1.10
07/13/14	David B. Kurzweil	Coordinate additional discovery	BUC106	0.70
07/13/14	David B. Kurzweil	Review and analyze numerous documents provided by Debtors	BUC106	3.80
07/13/14	Fran Russell	Review, organize and index documents produced by Debtors in preparation for depositions	BUC113	9.70
07/13/14	Devora Y. Snyder	Continue review of documents produced by Debtors in preparation for depositions	BUC113	8.30
07/13/14	Kyle Woods	Review and analyze deposition transcripts (3.2); review and analyze filtered documents produced by Debtors in preparation for forthcoming depositions (4.1)	BUC113	7.30
07/14/14	Sandy Bratton	Review document production and prepare for numerous depositions, including deposition of C. Burton	BUC113	8.30
07/14/14	Chas Crawford	Review, strategy conferences, and research concerning lender liability claims	BUC113	1.00

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07/14/14	John R. Dodd	Review Debtors' motion for protective order regarding directors' depositions and research and prepare objection to motion for protective order	BUC113	5.50
07/14/14	David Eastlake	Review motion to quash filed by Debtors	BUC113	0.30
07/14/14	David Eastlake	Review revised de minimis asset sale order (.2); review and respond to correspondence regarding same (.2)	BUC106	0.40
07/14/14	Lee B. Hart	Review transcript of deposition of F. Tresca (1.5); review and analyze documents produced by Debtors to prepare for deposition of C. Burton (9.4)	BUC113	10.90
07/14/14	Shari L. Heyen	Attend update call with Global Hunter and Debtors' team	BUC101	0.30
07/14/14	Shari L. Heyen	Telephone conference with R. Cantrell regarding July 16, 2014 depositions (.4); revise deposition schedule notice (.2)	BUC113	0.60
07/14/14	Shari L. Heyen	Several telephone conferences with T. Kirkendall regarding 2004 examinations	BUC113	0.60
07/14/14	Shari L. Heyen	Updates to Creditors and Committee regarding depositions, discovery and upcoming hearings	BUC113	0.40
07/14/14	Shari L. Heyen	Review of Directors' responses to discovery and motion to quash	BUC113	0.60
07/14/14	Shari L. Heyen	Emails to/from Porter Hedges regarding production of non-privileged documents	BUC113	0.30
07/14/14	David B. Kurzweil	Participate in update call with investment bankers for sale status	BUC106	0.30
07/14/14	David B. Kurzweil	Review of documents produced by Debtors	BUC106	2.70
07/14/14	David B. Kurzweil	Review responses to discovery and issues for depositions of board members	BUC106	0.30
07/14/14	David B. Kurzweil	Coordinate discovery for investigation of Debtors	BUC106	0.50
07/14/14	David B. Kurzweil	Preparation for deposition of C. Burton	BUC106	0.90
07/14/14	David B. Kurzweil	Review of emails regarding status of discovery	BUC106	0.30
07/14/14	David B. Kurzweil	Review De Minimus asset sale issues	BUC106	0.20
07/14/14	David B. Kurzweil	Review and comment on issues for Meridian discovery and document requests	BUC106	0.30
07/14/14	David B. Kurzweil	Review of case pleadings	BUC106	0.40

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07/14/14	David B. Kurzweil	Preparation for and conference with R. Cantrell	BUC106	0.40
07/14/14	David B. Kurzweil	Emails regarding documents review and analysis	BUC106	0.30
07/14/14	Fran Russell	Review, organize and index documents produced by Debtors in preparation for depositions	BUC113	12.40
07/14/14	Annapoorni R. Sankaran	Email correspondence from counsel for Debtors regarding objections to A. Stein, P. O' Connor, R. Huff and G. Wilson depositions (.2); review and analysis regarding opposition to motion to quash (.7); review case law supporting compelling Debtor to appear in forum chosen (.4)	BUC113	1.30
07/14/14	Devora Y. Snyder	Review and analysis of documents produced by Debtors in preparation for depositions	BUC113	2.30
07/14/14	Kyle Woods	Prepare factual and evidentiary outlines for purposes of taking additional depositions of Debtors and related persons and entities concerning sale, bid procedures and objections to secured claims (3.1); analyze perfection and attachment issues (2.1); analyze, edit and comment on issues and pleadings respecting discovery matters (1.4); review and analyze authorities concerning perfection and attachment with respect to various assets of Debtors (1.6); review and analyze additional authorities concerning credit bidding and stalking horse bidders and restricting or denying same "for cause" (1.8)	BUC113	10.00
07/15/14	Sandy Bratton	Review document production and prepare for numerous depositions, including deposition of C. Burton	BUC113	3.90
07/15/14	Chas Crawford	Research concerning equitable subordination and lender liability claims	BUC113	1.50
07/15/14	John R. Dodd	Review Debtors' motion for protective order regarding directors' depositions and research and prepare objection to motion for protective order	BUC113	7.10
07/15/14	David Eastlake	Prepare for and attend 341 meeting of Creditors	BUC106	1.00

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Invoice No Re: Matter No.	Case Repre		Č	Page 25
07/15/14	David Eastlake	Review and comment extensively on Debtors' disclosure statement	BUC116	1.70
07/15/14	Lee B. Hart	Review documents produced by Debtors (4.5); work on outlines to prepare for deposition of C. Burton (.7); telephone conference with C. Burton (2.0)	BUC106	7.20
07/15/14	Shari L. Heyen	Telephone conference with J. Walker regarding CIRI litigation	BUC106	0.30
07/15/14	Shari L. Heyen	Draft stipulation regarding Meridian 2004 examinations (.6); conferences with T. Kirkendall regarding same (.4)	BUC113	1.00
07/15/14	Shari L. Heyen	Review of discovery information and documents	BUC113	1.20
07/15/14	Shari L. Heyen	Revise objection to Debtors' motion to quash directors' depositions (1.2); prepare for emergency hearing on motion to quash (.7)	BUC113	1.90
07/15/14	Shari L. Heyen	Telephone conference with J. Davis regarding discovery	BUC113	0.40
07/15/14	Gail L. Jamrok	Download and organize exhibits for C. Burton deposition	BUC113	4.50
07/15/14	David B. Kurzweil	Review and analyze Cosmo transaction and payments	BUC106	1.20
07/15/14	David B. Kurzweil	Review and analyze Meridian lien	BUC106	0.70
07/15/14	David B. Kurzweil	Review of pleadings and motion to quash	BUC106	0.60
07/15/14	David B. Kurzweil	Travel to Houston (billed at half time)	BUC106	2.50
07/15/14	David B. Kurzweil	Preparation for and conference with R. Cantrell and C. Burton	BUC106	1.90
07/15/14	David B. Kurzweil	Review and comment on response to motion to quash	BUC106	0.40
07/15/14	David B. Kurzweil	Review and analyze production payment agreement	BUC106	0.80
07/15/14	David B. Kurzweil	Review issues relating to Meridian involvements	BUC106	1.30
07/15/14	David B. Kurzweil	Review of financing documents	BUC106	0.40
07/15/14	Fran Russell	Review, organize and index documents produced by Debtors in preparation for depositions	BUC113	8.90

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Invoice No.: 3719534 Page 26 Case Representation Re: Matter No.: 153142.010000 07/15/14 **BUC106** 2.10 Annapoorni R. Attend 341 Meeting of Creditors (.4); Sankaran meeting to discuss discovery strategy (.3): review and analysis regarding testimony from 341 meeting (.3); review and edit Meridian discovery stipulation and order (.3); discussion regarding same (.3); revise and edit objection to motion to quash depositions subpoenas (.5) 07/15/14 Kyle Woods Review and analyze caselaw concerning **BUC113** 13.10 section 363(k) and cause for denying credit bidding (1.4); prepare for deposition of C. Burton (4.6); telephone conference with C. Burton and counsel concerning deposition and likely testimony (1.8); analyze and comment on issues relating to potentially privileged documents obtained by financial advisor and proper procedure for handling same (.4); analyze and comment on issues relating to proposed stipulation regarding depositions and discovery from Meridian (.3); non-working travel time from Atlanta to Houston (2.5 hours billed); review and analyze additional documents identified as relevant in Debtor's document production (2.1)07/16/14 Review document production and prepare BUC113 6.70 Sandy Bratton for numerous depositions Research concerning multiple lender 07/16/14 Chas Crawford BUC113 10.30 liability claims and elements in Texas and 5th circuit and additional research concerning choice of law and work on extensive memorandum concerning same 07/16/14 John R. Dodd Review and analysis of issues in connection BUC113 0.40 with bid procedures motion and possible adversary proceeding 07/16/14 Review oil and gas lease documents (2.1); 2.90 John J. Dyer BUC112 review Debtors' schedules (.8) Draft stipulation with U.S. Trustee 07/16/14 David Eastlake BUC110 0.70 regarding Greenberg Traurig's retention (.6); correspondence with H. Duran (U.S. Trustee) regarding same (.1) 07/16/14 David Eastlake Review and comment on disclosure **BUC116** 5.10 statement 07/16/14 David Eastlake BUC106 1.00 Analyze claim issues DVK:SC Tax ID: 13-3613083

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07/16/14	Lee B. Hart	Review issues relating to Buccaneer board of directors (1.0); work on having documents produced by various parties uploaded to document database (2.0); review documents produced by Debtors and Meridian (3.5)	BUC113	6.50
07/16/14	Shari L. Heyen	Trial preparation and discovery regarding credit bid and causes of action	BUC113	5.00
07/16/14	Gail L. Jamrok	Review objection to motion to quash 2004 examinations of Meridian entities and prepare same for filing (.4); electronically file objection to motion and stipulation and proposed agreed order regarding same (.5)	BUC106	0.90
07/16/14	Gail L. Jamrok	Prepare for and assist during portions of C. Burton's deposition (2.3); coordinate with court reporter to obtain copies of exhibits introduced during deposition (2.4); upload same for use in other depositions and as possible trial exhibits (1.2)	BUC113	5.90
07/16/14	David B. Kurzweil	Preparation for and attend portions of depositions for C. Burton	BUC106	4.30
07/16/14	David B. Kurzweil	Preparation for and attend hearing	BUC106	1.40
07/16/14	David B. Kurzweil	Review of research regarding conduct of lender	BUC106	0.90
07/16/14	David B. Kurzweil	Review of emails relating to case	BUC106	0.30
07/16/14	David B. Kurzweil	Work on discovery for bid procedure hearing	BUC106	0.40
07/16/14	David B. Kurzweil	Travel to Atlanta (billed at half time)	BUC106	2.50
07/16/14	David B. Kurzweil	Review of documents relating to C. Burton	BUC106	1.30
07/16/14	Fran Russell	Review, organize and index documents produced by Debtors in preparation for depositions	BUC113	4.70
07/16/14	Annapoorni R. Sankaran	Telephone calls and email correspondence regarding motion to quash Porter Hedges document subpoena	BUC113	0.30

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Invoice No.: 3719534 Page 28 Case Representation Re: Matter No.: 153142.010000 07/16/14 BUC113 12.70 Kyle Woods Prepare for deposition of C. Burton (3.9); review and comment on stipulation concerning depositions of Meridian representatives and related witnesses (.2); take deposition of C. Burton (7.8); analyze and comment on discovery strategy and trial preparation concerning objection to bid procedures and credit bidding and related issues (.8) 07/17/14 Douglas C. Review and analysis regarding diligence on BUC117 1.60 Atnipp oil and gas leases; follow-up regarding same Further analysis of international laws and 07/17/14 Mark D. Bloom **BUC113** 0.90 issues as basis for opposition to AIX credit bid 07/17/14 Sandy Bratton Work on fee application and phase/task **BUC110** 4.90 coding 07/17/14 Sandy Bratton Review security instruments and research **BUC117** 2.30 regarding examination of real property/leasehold perfection and possible competing lienholder issues 07/17/14 Chas Crawford Research and review concerning Texas law BUC113 9.20 / 5th Circuit law and potential lender liability claims to prepare memorandum concerning same 07/17/14 John R. Dodd Research and prepare memorandum BUC113 6.30 concerning credit bid of secured lender under section 363(k) of Code Review terms of real property documents **BUC101** 07/17/14 John J. Dyer 3.10 (1.8); review records of real property interests (1.1); review and respond to emails regarding Debtors' assets (.2) Telephone conference and correspondence BUC110 07/17/14 David Eastlake 0.50 with H. Duran regarding Alvarez & Marsal retention order 07/17/14 David Eastlake Analyze discovery issues BUC113 0.40 07/17/14 David Eastlake Attend to and resolve Committee **BUC106** 0.30 governance issues Correspondence with H. Duran regarding 07/17/14 David Eastlake BUC110 0.90 U.S. Trustee fee guidelines (.3); review U.S. Trustee's proposed stipulation (.1): correspondence with H. Duran regarding comments to proposed stipulation (.3); revise stipulation (.2)

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07/17/14	David Eastlake	Review and revise Debtors' draft disclosure	BUC116	3.20
07/17/14	Maribel Fontanez	statement Review various pleadings and claims registers	BUC113	0.70
07/17/14	Lee B. Hart	Address issues relating to loading documents onto database (1.5); review documents (2.3); work on timeline of events in preparation for objections to bid procedures and cash collateral and to prepare complaint (4.0)	BUC113	7.80
07/17/14	Shari L. Heyen	Work with Creditors regarding upcoming depositions	BUC113	0.30
07/17/14	Gail L. Jamrok	Prepare exhibits for use at continued deposition of F. Tresca (4.5); confirm arrangements for deposition (.4)	BUC113	4.90
07/17/14	Gail L. Jamrok	Review new US Trustee guidelines for task codes (.8); discussions regarding setting up task codes for fee statements (1.0); review order entered by Judge Jones relating to interim compensation of professionals (.4); draft email message to Assistant US Trustee regarding interim compensation provisions and follow-up regarding same (.6)	BUC110	2.80
07/17/14	David B. Kurzweil	Review of AIX production of documents	BUC106	2.80
07/17/14	David B. Kurzweil	Review of research for claims against lender	BUC106	0.90
07/17/14	David B. Kurzweil	Review of bid procedures and work on objection	BUC106	0.70
07/17/14	David B. Kurzweil	Review and analysis regarding international law issues	BUC106	0.40
07/17/14	David B. Kurzweil	Coordinate extensive document review	BUC106	0.40
07/17/14	Rebecca Rosenthal	Telephone call regarding document review	BUC113	0.30

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07/17/14 Kyle Woods Analyze, coordinate and comment on document production review and analysis and trial preparation (.9); respond to inquiries from AIX counsel concerning relocating deposition (.3); review and analysis of additional documents from AIX production (2.7); analyze and comment on

Meridian production and review of same (.5); work on and coordinate document review in preparation for P. Marchand and R. Huff depositions (.6); prepare for

continued depositions of F. Tresca and AIX

Energy (5.4)

07/18/14 Douglas C. Meetings regarding findings on perfection BUC117 2.50
Atnipp of mortgage liens; review communications

and analysis regarding same

07/18/14 Mark D. Bloom Further assistance in strategy relating to BUC113 1.30

lender claims and remedies, including analysis of critical facts, use of witnesses,

potential claims

07/18/14 Sandy Bratton Review security instruments and research BUC117 0.80

regarding examination of real

property/leasehold perfection and possible

competing lienholder issues

07/18/14Sandy BrattonReview lien search resultsBUC1121.2007/18/14Sandy BrattonReview document production in connectionBUC1134.30

with preparation for depositions

07/18/14 Gregory Cox Review of mortgages for after-acquired title BUC101 5.90

provisions and research Alaska mortgage laws (5.5); email correspondence regarding

same (.4)

07/18/14 Chas Crawford Research concerning multiple lender BUC113 8.00

liability claims and elements in Texas and 5th circuit and additional research

5th circuit and additional research concerning choice of law and draft extensive memorandum concerning same

(6.5); strategy conferences concerning research, status, and case facts (1.5)

07/18/14 John R. Dodd Research and prepare memorandum BUC113 3.20

concerning credit bid under 363(k) and equitable subordination

07/18/14 John J. Dyer Review loan documents and filings BUC101 5.40

regarding perfection of security interests

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07/18/14	David Eastlake	Telephone conference with counsel for CIRI regarding plan/disclosure statement issues	BUC116	0.30
07/18/14	David Eastlake	Analyze substantive consolidation financial issues (1.3); research regarding substantive consolidation issues (2.2); review Debtors' schedules in connection with foregoing (.6)	BUC116	4.10
07/18/14	Lee B. Hart	Review and analyze documents produced by Debtors (3.0); work to upload documents produced to database (1.0); work on timeline and critical path of events (2.8)	BUC106	6.80
07/18/14	Shari L. Heyen	Telephone conference with R. Paddock regarding disclosure statement	BUC116	0.30
07/18/14	Shari L. Heyen	Telephone conference with G. Barton regarding deposition testimony and next steps (.4); analysis regarding causes of action (.5)	BUC113	0.90
07/18/14	Gail L. Jamrok	Review documents produced by C. Burton and prepare same to be uploaded to database	BUC113	1.60
07/18/14	Gail L. Jamrok	Assist with preparations for continued deposition of F. Tresca	BUC113	0.90
07/18/14	Martin Kedziora	Telephone call to discuss document review project and review documents	BUC106	3.20
07/18/14	David B. Kurzweil	Review of Plan and Disclosure Statement	BUC106	2.20
07/18/14	David B. Kurzweil	Work on timeline of events	BUC106	1.50
07/18/14	David B. Kurzweil	Review of documents regarding Lender Financing and perfection of security interest	BUC106	3.50
07/18/14	Davis B. Poe	Review lease schedule, reserve analysis, and conveyance documents with respect to priority issues	BUC117	5.50
07/18/14	Julia D. Riedel Emfinger	Review documents produced by Buccaneer to prepare for upcoming deposition of R. Huff	BUC113	2.90
07/18/14	Rebecca Rosenthal	Review issues regarding document production review	BUC113	0.50
07/18/14	Rebecca Rosenthal	Work on document production review	BUC113	2.50
07/18/14	Fran Russell	Review, organize and index documents produced by Debtors in preparation for depositions	BUC113	13.90

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Invoice No.: 3719534 Page 32 Case Representation Re: Matter No.: 153142.010000 Prepare for deposition of F. Tresca (2.9); **BUC106** 13.00 07/18/14 Kyle Woods conduct continued deposition of F. Tresca (6.5); travel time from Houston to Atlanta (2.5); review and analyze additional decisions concerning debt recharacterization (1.1)07/19/14 Chas Crawford **BUC106** Research and review of multiple lender 2.60 liability claims and draft legal memo concerning same (1.8); strategy conferences concerning facts and strategy (.8) Research credit bids under section 363(k), 07/19/14 John R. Dodd **BUC113** 9.00 recharacterization of debt, and equitable subordination 07/19/14 Research regarding plan/disclosure David Eastlake BUC116 1.40 statement and claim issues 07/19/14 Analyze deposition exhibits and other Lee B. Hart **BUC106** 3.40 important documents and work on timeline of important events 07/19/14 Shari L. Heyen Review disclosure statement and provide **BUC116** 3.00 comments 07/19/14 Martin Kedziora Review emails and other documents **BUC106** 5.80 produced in discovery 07/19/14 Julia D. Riedel Review documents produced by Debtors' in BUC113 6.80 Emfinger preparation for upcoming deposition of R. Huff 07/19/14 Fran Russell BUC113 5.50 Review, organize and index documents produced by Debtors in preparation for depositions Analyze and comment on strategy and 07/19/14 Kyle Woods **BUC106** 1.80 outline of evidence concerning bid procedures motion objection and objections to senior secured claim 07/20/14 Mark D. Bloom Review of and strategic evaluation of BUC113 0.90 selected documents relating to Meridian loan sale and inequitable conduct, and exchange of emails with advice regarding same 07/20/14 John R. Dodd Research and prepare memoranda BUC113 7.00 concerning issues of debt recharacterization and non-statutory insiders Work on objection to Debtors' disclosure 07/20/14 David Eastlake **BUC116** 4.30 statement motion 07/20/14 David Eastlake Research regarding disclosure statement **BUC116** 0.70 issues DVK:SC

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Matter No.				
07/20/14	David Eastlake	Review, analyze and revise disclosure statement	BUC116	3.00
07/20/14	Lee B. Hart	Analyze documents in preparation for depositions and pleadings to file with Court (4.0); work on timeline of important issues (2.7); telephone conference with financial advisor (1.5)	BUC106	8.20
07/20/14	Shari L. Heyen	Continue to review and analyze disclosure statement and provide comments	BUC116	7.50
07/20/14	Martin Kedziora	Review documents to prepare for depositions and hearing on Debtors' motion to establish bid procedures	BUC106	9.90
07/20/14	David B. Kurzweil	Review and analyze research on claims	BUC106	1.30
07/20/14	David B. Kurzweil	Preparation for and participate in conference with Alvarez & Marsal	BUC106	1.60
07/20/14	David B. Kurzweil	Review of Plan and Disclosure Statement and work on comments	BUC106	2.40
07/20/14	David B. Kurzweil	Review of documents relating to ACES Rebates	BUC106	1.50
07/20/14	David B. Kurzweil	Continue work on timeline of events	BUC106	2.00
07/20/14	Julia D. Riedel Emfinger	Review documents produced by Debtors' in preparation for upcoming deposition of R. Huff	BUC113	7.80
07/20/14	Rebecca Rosenthal	Work on document production review	BUC113	2.50
07/20/14	Annapoorni R. Sankaran	Review and analysis of issues regarding production of communications with experts	BUC106	0.30
07/20/14	Kyle Woods	Review and analyze existing testimony and transcripts and work on factual outline of evidence for hearings on objection to sale and bid procedures motions (1.6); review and analyze documents produced by Debtors' (1.3); prepare for Huff deposition (2.7); work with financial advisor and cocounsel on strategy and planning for presentation at hearings (2.3); analyze additional caselaw and authorities relevant to objection to secured claims and credit bid (1.6)	BUC101	9.50
07/21/14	Mark D. Bloom	Further strategic analysis of potential lender claims, and draft email regarding same	BUC113	0.60

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Re:	Case Repres			
Matter No.:	153142.010	000		
07/21/14	Paul J. Brown	Review and analysis regarding privilege issues	BUC107	0.40
07/21/14	Gregory Cox	Continue review of mortgages for after- acquired title provisions (1.5); research Alaska mortgage laws (2.8); email correspondence regarding same (.4)	BUC101	4.70
07/21/14	John R. Dodd	Research and prepare memoranda concerning issues of non-statutory insiders and doctrine of collapsing transactions	BUC113	8.50
07/21/14	John J. Dyer	Work on perfection analysis	BUC101	4.10
07/21/14	John J. Dyer	Review Debtors' schedules and statements	BUC101	1.30
		of financial affairs		
07/21/14	John J. Dyer	Review security agreements and deposit account control agreements	BUC101	0.80
07/21/14	John J. Dyer	Review financing statements and assignments	BUC101	1.50
07/21/14	David Eastlake	Analyze disclosure statement issues (1.0); further revise disclosure statement and correspondence regarding same (1.6); correspondence with Fulbright team regarding same (.1)	BUC116	2.70
07/21/14	David Eastlake	Attend telephonic Committee meeting (1.1); prepare for same (.2)	BUC114	1.30
07/21/14	David Eastlake	Revise objection to disclosure statement	BUC116	1.60
07/21/14	David Eastlake	Prepare objection to disclosure statement, including exhibits for filing and service (.5); final revisions to objection (1.0); attend to filing and service of objection (.3)	BUC116	1.80
07/21/14	David Eastlake	Review objections to Debtors' disclosure statement motion filed by CIRI (.7) and AIMM Technologies (.3)	BUC116	1.00
07/21/14	David Eastlake	Review correspondence from W. Greendyke regarding Committee's comments to disclosure statement	BUC116	0.30
07/21/14	David Eastlake	Correspondence with K. Stapleton regarding amended application to employ Alvarez & Marsal (.5); review redlines of same (.2); correspondence with Court's case manager regarding same (.1); review and comment on amended and restated retention application (.6), proposed order (.2), and declaration (.3)	BUC110	1.90
07/21/14	Lee B. Hart	Review and analyze case law for bid procedures objection	BUC113	2.20
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Re:	Case Represe			
Matter No.:	153142.0100	00		
07/21/14 Lee	e B. Hart	Review documents produced by Meridian	BUC113	2.00
07/21/14 Lee	e B. Hart	Prepare for deposition of R. Huff	BUC113	4.50
07/21/14 Sha	ari L. Heyen	Revise objection to bid procedures (.6); review trial materials and provide	BUC113	2.30
07/21/14 Sha	ari L. Heyen	comments for portion of presentation (1.7) Work with Alvarez & Marsal team regarding bid procedures and documents	BUC113	3.20
		(.9); review selected documents (2.3)		
	uil L. Jamrok	Review docket entries and notices of hearing for information related to hearings held on cash collateral motion (.4); prepare transcript request for ordering same and send to ERO office (.3); review order entered regarding interim compensation of professionals and respond to team emails regarding same (.2); draft email to D. Livingstone to clarify provision of interim compensation order and send follow-up email to timekeepers (.5)	BUC106	1.40
07/21/14 Ga	il L. Jamrok	Prepare for and attend telephonic Committee meeting to record minutes (1.1); draft minutes for same (.7)	BUC114	1.80
07/21/14 Ga	uil L. Jamrok	Respond to emails and telephone calls regarding deposition transcripts and exhibits (.3); review, download and prepare additional documents to be reviewed for use as deposition exhibits (2.1); telephone conferences regarding deposition preparations (.5)	BUC106	2.90
07/21/14 Ga	il L. Jamrok	Review notes from telephonic Committee meeting held on July 11 (.4); draft minutes for same (.8)	BUC114	1.20
07/21/14 Ga	il L. Jamrok	Review objection to conditional approval of disclosure statement and prepare same for filing (.2); file objection electronically (.2)	BUC116	0.40
07/21/14 Ma	artin Kedziora	Review document production	BUC105	7.80
	ıvid B. ırzweil	Preparation for and participate in Committee call	BUC106	1.60
	ıvid B. ırzweil	Review of documents produced by Buccaneer	BUC106	1.50
	ıvid B. ırzweil	Conference with Alvarez & Marsal	BUC106	0.40
07/21/14 Da	avid B. arzweil	Review of research regarding Lenders	BUC106	1.10
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Re: Matter No.:	Case Repres 153142.010					
07/21/14	David B. Kurzweil	Participate in marketing update	BUC106	0.40		
07/21/14	Davis B. Poe	Review issues relating to transfer of ORRI's and conference regarding same	BUC117	2.60		
07/21/14	Julia D. Riedel Emfinger	Review documents produced by Debtors' in preparation for upcoming deposition of R. Huff	BUC113	4.90		
07/21/14	Rebecca Rosenthal	Review documents to prepare for depositions and hearing on Debtors' motion to establish bid procedures	BUC113	3.70		
07/21/14	Fran Russell	Review, organize and index documents produced by Debtors in preparation for depositions	BUC113	10.30		
07/21/14	Jonathan Strom	Research Alaska law regarding after- acquired property clauses	BUC101	0.70		
07/21/14	Kyle Woods	Travel to Houston to prepare for and take Deposition of R. Huff (5.2 hours traveled/2.6 hours billed)	BUC115	2.60		
07/21/14	Kyle Woods	Review and analyze materials produced by Debtors and Meridian concerning preparation for forthcoming depositions relating to credit bid and secured claim issues (4.1); review and analyze caselaw and authorities concerning credit bidding, objection to secured claim and potential adversary proceedings and claims against secured lender (2.2); telephone conferences with Committee financial advisor concerning financial analysis relevant to bid procedures objections and potential adversary proceeding against secured lender (.8); review and analyze emails and documents from financial advisor concerning same (1.4)	BUC113	8.50		
07/22/14	Sandy Bratton	Review lien search reports and work on summary of same	BUC112	1.20		
07/22/14	Gregory Cox	Email correspondence regarding review of Buccaneer/AIX Asset Purchase Agreement	BUC101	0.30		
07/22/14	John R. Dodd	Research and prepare memoranda concerning issues of doctrine of collapsing transactions, equitable subordination, treatment of transferees of debt, and depositions of Debtor's directors	BUC113	9.00		
07/22/14	John J. Dyer	Work on perfection analysis chart	BUC101	3.40		
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Re:	Case Repres			
Matter No.	: 153142.010	000		
07/22/14	John J. Dyer	Review Debtors' schedules and statements of financial affairs	BUC101	1.50
07/22/14	John J. Dyer	Review terms of amended and restated loan agreement and compare to terms of Victory Park loan agreement	BUC101	2.80
07/22/14	David Eastlake	Update case calendar	BUC106	0.20
07/22/14	David Eastlake	Revise Alvarez & Marsal retention	BUC110	1.70
		application and declaration (.8); correspondence with K. Stapleton regarding same (.4); correspondence with T. Jacobs regarding same (.2); attend to filing and service of same (.3)		
07/22/14	David Eastlake	Research regarding disclosure statement issues (1.1); review Debtors' first amended disclosure statement (1.1) and plan (.8); revise first amended disclosure statement for GT's comments (4.0); correspondence with A. Black regarding same (.3)	BUC116	7.30
07/22/14	David Eastlake	Prepare for disclosure statement hearing	BUC116	1.10
07/22/14	David Eastlake	Review pro hac vice motion/order for K.	BUC106	0.10
07/22/11	David Editiake	Woods	Beeroo	0.10
07/22/14	Lee B. Hart	Telephone conferences regarding discovery performed and facts of case	BUC113	2.00
07/22/14	Lee B. Hart	Prepare for deposition of R. Huff	BUC113	1.00
07/22/14	Lee B. Hart	Work on objection to Debtors' motion to establish bidding procedures	BUC113	2.50
07/22/14	Shari L. Heyen	Conference with Alvarez & Marsal regarding bid procedures (1.0); review selected documents (2.7); research regarding credit bid procedures (1.8)	BUC113	5.50
07/22/14	Gail L. Jamrok	Review amended retention application of Alvarez & Marsal and prepare same for filing (.4); file same electronically (.3); review agenda to prepare hearing notebook and organize materials for same (1.5); draft pro hac vice motion for K. Woods and forward for approval (.4)	BUC106	2.60
07/22/14	Gail L. Jamrok	Prepare for deposition of R. Huff (2.9); update production log with details of newly produced documents (1.0)	BUC113	3.90
07/22/14	Gail L. Jamrok	Revise drafts of Committee meeting minutes for July 11 and July 21 meetings and forward for review	BUC114	0.80
07/22/14 DVK:SC	Martin Kedziora	Review documents/email search results	BUC106	2.50
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07/22/14	David B. Kurzweil	Work on bid procedures objection and credit bid issues	BUC106	2.60
07/22/14	David B. Kurzweil	Review of documents and issues for Huff deposition	BUC106	1.40
07/22/14	David B. Kurzweil	Review of Meridian documents	BUC106	0.90
07/22/14	David B. Kurzweil	Review and comment on Plan and Disclosure Statement	BUC106	1.60
07/22/14	Davis B. Poe	Review conveyances exhibits and security document exhibits	BUC117	3.70
07/22/14	Julia D. Riedel Emfinger	Review documents and prepare timeline based on documents produced by Meridian	BUC113	6.30
07/22/14	Rebecca Rosenthal	Review documents to prepare for depositions and hearing on Debtors' motion to establish bid procedures	BUC113	3.00
07/22/14	Fran Russell	Review documents produced by Debtors in preparation for depositions	BUC113	5.70
07/22/14	Kyle Woods	Review and analyze documents from Debtor's production (3.2); work on preparation for bid procedures hearing, objection to proposed bid procedures, and objection to credit bid and potential objections to secured claim asserted by AIX (3.1); prepare and analyze exhibits for Huff Deposition and Marchand Deposition (2.9)	BUC113	9.20
07/23/14	Mark D. Bloom	Telephone conference regarding case status and hearing and evidentiary issues (.3); plan strategy regarding same (.3)	BUC113	0.60
07/23/14	Sandy Bratton	Review document production and prepare for numerous depositions	BUC113	1.30
07/23/14	Paul J. Brown	Review discovery issues and foreign law issues	BUC113	0.30
07/23/14	Gregory Cox	Review of Buccaneer/AIX Asset Purchase Agreement	BUC101	4.20
07/23/14	John R. Dodd	Research issues concerning credit bid under section 363(k) of code, treatment of purchasers of debt, certain issues of Australian securities law	BUC113	8.10
07/23/14 07/23/14	John J. Dyer John J. Dyer	Review Purchase and Sale Agreement Analyze assets described in purchase and sale agreement against assets AIX has perfected lien against	BUC101 BUC101	1.20 2.80

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07/23/14	John J. Dyer	Work on summary of perfection issues regarding assets described in purchase and sale agreement	BUC101	1.80			
07/23/14	David Eastlake	Review revised first amended disclosure statement (1.5); telephone conference and correspondence with A. Black regarding same (.5); review revised first amended plan (.5)	BUC116	2.50			
07/23/14	David Eastlake	Analyze lease issues (.2); telephone conference and correspondence regarding same (.1)	BUC102	0.30			
07/23/14	David Eastlake	Correspondence with required notice parties regarding GT's fee statement for June 2014	BUC110	0.20			
07/23/14	David Eastlake	Prepare for hearing (1.8); attend hearing (1.8); telephone conference regarding same (.2)	BUC116	3.80			
07/23/14	David Eastlake	Analyze plan and disclosure statement issues (.8); correspondence with G. Barton and K. Stapleton regarding same (.1); review and comment on disclosure statement order and exhibits (.5)	BUC116	1.40			
07/23/14	David Eastlake	Review and analysis regarding draft asset purchase agreement issues (.1); correspondence with R. Manns regarding APA (.1)	BUC101	0.20			
07/23/14	David Eastlake	Correspondence with A. Power regarding final cash collateral order (.1); review second interim cash collateral order (.2); correspondence with R. Manns regarding final cash collateral order (.1)	BUC112	0.40			
07/23/14	David Eastlake	Update case calendar	BUC106	0.10			
07/23/14	Lee B. Hart	Attention to document review management and matters	BUC113	2.00			
07/23/14	Lee B. Hart	Review and analyze case law on cause to deny right to credit bid	BUC113	1.50			
07/23/14	Lee B. Hart	Work on objection to Debtors' proposed bidding procedures	BUC113	2.00			
07/23/14	Lee B. Hart	Analyze documents produced in discovery and work on timeline of relevant facts	BUC113	3.60			
07/23/14	Shari L. Heyen	Follow up regarding discovery and review selected documents	BUC113	1.30			
07/23/14	Shari L. Heyen	Emails and telephone calls with Creditors regarding disclosure statement and upcoming hearings	BUC116	0.70			
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07/23/14	Shari L. Heyen	Review of draft and updated disclosure statement	BUC116	0.80
07/23/14	Gail L. Jamrok	Analyze lien perfection analysis and forward Debtors' schedules related to same	BUC101	0.80
07/23/14	Gail L. Jamrok	Prepare notebook for attorney attendance at hearing	BUC106	1.10
07/23/14	Gail L. Jamrok	Assist with preparations for deposition of R. Huff (1.2); coordinate with court reporter following deposition regarding processing and reproduction of exhibits used during deposition (2.4)	BUC113	3.60
07/23/14	Martin Kedziora	Review documents to prepare for depositions and hearing on Debtors' motion to establish bid procedures	BUC106	2.60
07/23/14	David B. Kurzweil	Prepare for and attend hearings on conditional approval of Disclosure Statement and Diminius asset sales	BUC106	2.70
07/23/14	David B. Kurzweil	Review and comment for issues on Huff deposition	BUC106	0.80
07/23/14	David B. Kurzweil	Review of issues and work on bid procedures objection	BUC106	2.20
07/23/14	David B. Kurzweil	Review and analyze research for bid procedures objections for claims against creditor	BUC106	2.30
07/23/14	David B. Kurzweil	Travel to Atlanta (billed at half-time)	BUC106	2.50
07/23/14	Davis B. Poe	Draft analysis addressing review and comparisons of schedules covering Asset Purchase Agreement, Amended Restated DOT, and Schedule G to USBD SD TX (Bankruptcy Schedule D) relating to perfection analysis	BUC117	5.30
07/23/14	Christi D. Quinn	Review and analysis of Purchase and Sale Agreement with AIX	BUC101	2.30
07/23/14	Julia D. Riedel Emfinger	Review documents and prepare timeline based on documents produced by Meridian	BUC113	2.00
07/23/14	Fran Russell	Review, organize and index documents produced by Debtors in preparation for depositions	BUC113	5.70

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Invoice No.: 3719534 Page 41 Case Representation Re: Matter No.: 153142.010000 07/23/14 BUC113 12.50 Kyle Woods Prepare for deposition of R. Huff (4.1); take deposition of R. Huff (7.7); conference with financial advisor concerning results of R. Huff deposition (.4); comment on results of today's hearings and strategy moving forward with respect to objection to credit bid and bid procedures and objections to secured claim (.3) 07/23/14 Kyle Woods Return from Houston depositions (2.5 hours **BUC115** 2.50 billed) Analysis of issues and planning of strategy 07/24/14 Mark D. Bloom **BUC113** 1.80 07/24/14 Gregory Cox Email correspondence regarding leasehold BUC101 1.80 analysis among various title documents; review of comparison spreadsheet 07/24/14 Chas Crawford Strategy conferences concerning facts and BUC113 0.90 additional research (.5); further file review and edits to lender liability memo (.4) 07/24/14 John R. Dodd Research and prepare memoranda BUC113 5.30 concerning effect of good faith on treatment of purchasers of debt and issues of equitable subordination BUC101 07/24/14 John J. Dver Review overriding royalty interest 1.30 documents 07/24/14 Conference calls with financial advisor **BUC101** 0.80 John J. Dver regarding royalty interests 07/24/14 Conference call with creditor's counsel **BUC101** 0.40 John J. Dyer regarding ACES credits 07/24/14 Analyze plan and disclosure statement 5.00 David Eastlake **BUC116** issues (1.6); research regarding same (1.4); conference and correspondence regarding same (.2); further revise disclosure statement order and exhibits (.9); correspondence with A. Black regarding disclosure statement documents (.4); correspondence with W. Greendyke regarding substantive consolidation motion (.2); correspondence with G. Barton regarding same and exhibits to disclosure statement (.3) 07/24/14 David Eastlake Correspondence with B. Brunner regarding **BUC112** 1.50 final cash collateral order (.1): review and revise final cash collateral order for Committee's comments (1.4) 07/24/14 David Eastlake Update case calendar **BUC106** 0.10 DVK:SC

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07/24/14	David Eastlake	Analyze cash collateral issues (1.2); further	BUC112	2.00
07/24/14	David Eastlake	revise final cash collateral order (.8) Review CIRI's objection to substantive consolidation (.8) and declaration (.3)	BUC116	1.10
07/24/14	David Eastlake	Review and respond to correspondence from A. Black regarding changes to exhibit	BUC116	0.40
07/24/14	Lee B. Hart	3 to disclosure statement order Review key documents and work on timeline of salient facts citing record	BUC113	2.50
07/24/14	Lee B. Hart	Telephone conference with P. Eisenberg regarding ACES credits and other matters	BUC106	0.50
07/24/14	Lee B. Hart	Telephone conference with J. Walker regarding case issues	BUC106	0.50
07/24/14	Lee B. Hart	Attention to document review matters and telephone conferences with document review team	BUC113	2.00
07/24/14	Lee B. Hart	Research for and work on Objection to Debtors' motion to establish bid procedures	BUC113	5.20
07/24/14	Shari L. Heyen	Telephone conference with J. Walker regarding disclosure statement	BUC116	0.40
07/24/14	Shari L. Heyen	Analysis regarding disclosure statement	BUC116	0.40
07/24/14	Shari L. Heyen	Research regarding credit bid	BUC113	2.50
07/24/14	Shari L. Heyen	Telephone conference with R. Cantrell regarding Burton deposition (.4); review of information regarding Burton (.8)	BUC113	1.20
07/24/14	Shari L. Heyen	Review of lien audit results	BUC112	0.50
07/24/14	Gail L. Jamrok	Download deposition exhibits in preparation for use as possible exhibits (3.2); forward form for witness and exhibit list for comment (.1); plan and prepare for upcoming depositions (.8); correspond with Atlanta team members regarding possible exhibits for August 1 hearing (.4); review same (.8)	BUC113	5.30
07/24/14	Gail L. Jamrok	Review and process transcripts of hearings	BUC106	0.30
07/24/14	Martin Kedziora	Review documents to prepare for depositions and hearing on Debtors' motion to establish bid procedures	BUC106	10.10
07/24/14	David B. Kurzweil	Review and comment on causes of action and claims against creditor	BUC106	1.10
07/24/14	David B. Kurzweil	Work on bid procedures, objections and related issues	BUC106	1.90

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07/24/14	Davis B. Poe	Review Summary of Schedules Declaration filed by Buccaneer Alaska, LLC in bankruptcy proceedings with court to identify oil and gas leases, wells, and interests of Debtors and draft report relating to said review scheduling said real property interests owned by Debtors	BUC117	2.70
07/24/14	Julia D. Riedel Emfinger	Review documents to prepare for depositions and hearing on Debtors' motion to establish bid procedures	BUC113	0.60
07/24/14	Fran Russell	Review, organize and index documents produced by Debtors in preparation for depositions	BUC113	7.20
07/24/14	Kyle Woods	Work on preparation of hearing exhibits and examinations of potential witnesses for bid procedures hearing and related objections to secured claim and credit bid (2.2); work on objection to bid procedure and related pleadings (1.9); work on document review analysis concerning Meridian production (2.2); analyze and comment on security interest perfection and attachment issues and scope of collateral (1.1); work on strategic planning and presentation outline for bid procedures hearing (1.4)	BUC113	8.80
07/25/14 07/25/14	Mark D. Bloom Sandy Bratton	Work on strategy for proceedings Review document production and prepare for numerous depositions, including	BUC113 BUC113	0.80 1.40
07/25/14	Gregory Cox	deposition of P. Marchand Review and analysis regarding liens applicable to overriding royalty interests	BUC101	0.50
07/25/14	John R. Dodd	Research regarding perfection of liens under Alaska and Texas certificate of title statutes, and research and prepare memorandum concerning issues of claims	BUC113	6.00
07/25/14	John J. Dyer	Analyze documents relevant to Buccaneer Cosmopolitan sale	BUC101	2.80
07/25/14	John J. Dyer	Analyze overriding royalty interest transfer and documents	BUC101	1.60
07/25/14	John J. Dyer	Review documents and filings related to perfection of security interest in membership interests	BUC101	1.80

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Matter No.	_			
07/25/14	David Eastlake	Telephone conference regarding disclosure statement order and exhibits (.1); correspondence with A. Black regarding disclosure statement order and first amended disclosure statement (.2); correspondence with G. Barton regarding liquidation analysis (.1); review revised liquidation analysis (.4); review filed disclosure statement order (.2) and disclosure statement (.7)	BUC116	1.70
07/25/14	David Eastlake	Review Debtors' supplemental document production	BUC113	0.20
07/25/14	David Eastlake	Review draft APA (1.2); review C. Quinn's comments to same (.4)	BUC101	1.60
07/25/14	David Eastlake	Review and analysis regarding Debtors' leases (.4); review schedules regarding same (.3)	BUC102	0.70
07/25/14	Lee B. Hart	Telephone conferences with Alvarez & Marsal regarding underlying transactions in preparation for bid procedures objection	BUC113	2.00
07/25/14	Lee B. Hart	Telephone conference with Australian counsel	BUC113	0.70
07/25/14	Lee B. Hart	Review and analyze law and documents produced and work on facts section for bid procedures objection	BUC113	10.00
07/25/14	Shari L. Heyen	Review revised disclosure statement and provide comments	BUC116	0.50
07/25/14	Shari L. Heyen	Work on portions of objection to bid procedures and briefing	BUC113	3.40
07/25/14	Gail L. Jamrok	Draft trial subpoenas for P. Marchand, R. Huff, C. Burton and F. Tresca to appear at August 1 hearing	BUC113	1.00
07/25/14	Gail L. Jamrok	Review docket updates (.3); download and organize amended plan and disclosure statement (.4)	BUC106	0.70
07/25/14	Gail L. Jamrok	Download and organize depositions and exhibits (2.2); prepare for deposition of P. Marchand (.8); coordinate transfer of additional documents produced by Debtors to review team in Atlanta (.8)	BUC113	3.80
07/25/14	Martin Kedziora	Review documents to prepare for depositions and hearing on Debtors' motion to establish bid procedures	BUC106	8.40

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07/25/14	David B.	Review of research and work on bid	BUC106	4.20
	Kurzweil	procedures objections		
07/25/14	David B. Kurzweil	Conference with Australian counsel	BUC106	0.70
07/25/14	Davis B. Poe	Review and revise schedule covering analysis of properties pledged as collateral by Buccaneer in favor of AIX Energy LLC	BUC117	2.40
07/25/14	Julia D. Riedel Emfinger	Review documents to prepare for depositions and hearing on Debtors' motion to establish bid procedures	BUC113	1.10
07/25/14	Fran Russell	Review, organize and index documents produced by Debtors in preparation for depositions	BUC113	11.30
07/25/14	Devora Y. Snyder	Work on review of documents produced by Meridian in preparation for depositions	BUC106	5.00
07/25/14	George R. Warner	Review documents and research and consider issues	BUC106	0.70
07/25/14	George R. Warner	Conference regarding issues and theories relating to attachment and perfection of security interests	BUC106	1.50
07/25/14	Kyle Woods	Work on analysis and review of Meridian documents and identifying exhibits for Marchand deposition (3.1); work on objection to bid procedures and sale motions (3.4); work on analysis of perfection and attachment issues relating to secured claims (1.8); work on preparation for hearings on bid procedures and sale motions (2.1)	BUC113	10.40
07/26/14	Sandy Bratton	Review document production and prepare for numerous depositions, including deposition of P. Marchand	BUC113	4.70
07/26/14	John R. Dodd	Research and analysis concerning equitable subordination and non-statutory insider	BUC113	2.10
07/26/14	David Eastlake	Draft cash collateral objection (3.8); revise same (1.3); correspondence and telephone conferences regarding same (.5)	BUC112	5.60
07/26/14	David Eastlake	Work on issues regarding exhibits for bid procedures hearing	BUC113	0.30
07/26/14	Lee B. Hart	Telephone conferences regarding bid procedures objection	BUC113	3.50
07/26/14	Lee B. Hart	Work on facts and law sections in bid procedures objection	BUC113	7.10

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Re:	Case Repre			
Matter No.	: 153142.010	1000		
07/26/14	Shari L. Heyen	Revise objection to bid procedures (1.7); emails regarding same (.5); review of documents regarding objection (.5)	BUC113	2.70
07/26/14	Martin Kedziora	Review documents to prepare for depositions and hearing on Debtors' motion to establish bid procedures	BUC106	8.30
07/26/14	David B. Kurzweil	Multiple conferences with Alvarez & Marsal regarding objections to cash collateral and bid procedures	BUC106	1.10
07/26/14	David B. Kurzweil	Review and analysis of facts for bid procedures objection	BUC106	1.80
07/26/14	David B. Kurzweil	Preparation for hearing on bid procedure and cash collateral	BUC106	1.40
07/26/14	David B. Kurzweil	Work on bid procedures objection	BUC106	3.00
07/26/14	Fran Russell	Review, organize and index documents produced by Debtors in preparation for depositions	BUC113	7.80
07/26/14	Devora Y. Snyder	Work on review of documents produced by Meridian in preparation for depositions	BUC106	8.00
07/26/14	Kyle Woods	Work on review and analysis of Meridian and Buccaneer document productions (2.2); work on fact section of objection to sale and bid procedures motion (6.3); work on Marchand deposition outline and potential exhibits (2.4); analyze additional caselaw in support of objection to sale and bid procedures motion and objection to secured claim (1.3)	BUC113	12.20
07/27/14	John R. Dodd	Research regarding cash collateral and adequate protection	BUC112	1.90
07/27/14	John J. Dyer	Review ASX waiver and related provisions in loan documents	BUC101	0.90
07/27/14	David Eastlake	Attend telephonic Committee meeting	BUC114	1.30
07/27/14	David Eastlake	Revise cash collateral objection and proposed final cash collateral order (1.7); telephone conference and correspondence regarding cash collateral objection and final cash collateral order (.7)	BUC112	2.40
07/27/14	Lee B. Hart	Work on facts and law sections in bid procedures objection	BUC113	11.00
07/27/14	Lee B. Hart	Review underlying evidence and populate objection with record cites	BUC113	2.00
07/27/14	Shari L. Heyen	Prepare for and attend Committee meeting	BUC114	1.60
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07/27/14	Gail L. Jamrok	Prepare for and attend telephonic Committee meeting to record minutes	BUC114	1.50
07/27/14	Gail L. Jamrok	Review issues relating to possible exhibits and coordinate reproduction of same	BUC113	1.30
07/27/14	Martin Kedziora	Review documents to prepare for depositions and hearing on Debtors' motion	BUC106	6.20
07/27/14	David B. Kurzweil	to establish bid procedures Work on bid procedures objection	BUC106	6.50
07/27/14	David B. Kurzweil	Work on cash collateral objection	BUC106	1.00
07/27/14	David B. Kurzweil	Conferences with Alvarez & Marsal	BUC106	0.60
07/27/14	David B. Kurzweil	Preparation for and participate in Committee conference call	BUC106	1.80
07/27/14	David B. Kurzweil	Review of documents regarding Meridian	BUC106	1.30
07/27/14	Julia D. Riedel Emfinger	Review documents to prepare for depositions and hearing on Debtors' motion to establish bid procedures	BUC113	6.70
07/27/14	Fran Russell	Review and categorize documents produced by Debtors in preparation for depositions	BUC113	8.80
07/27/14	Devora Y. Snyder	Work on review of documents produced by Meridian in preparation for depositions	BUC106	12.04
07/27/14	Kyle Woods	Revise objection to bid procedures and sale motions and identifying evidentiary support for factual allegations (7.3); work on review and analysis of Meridian document production (4.4); prepare for deposition of P. Marchand (2.1)	BUC101	13.80
07/28/14	Sandy Bratton	Review document production and prepare for deposition of P. Marchand	BUC113	6.10
07/28/14	Sandy Bratton	Work on Sale Objection	BUC106	1.60
07/28/14	John R. Dodd	Research regarding cash collateral and adequate protection; research regarding standards for sale of substantially all assets and potential objections	BUC112	5.00
07/28/14	John J. Dyer	Review assignments of overriding royalty interests	BUC101	0.90
07/28/14	David Eastlake	Update case calendar	BUC106	0.60
07/28/14	David Eastlake	Revise cash collateral objection and order (2.2); research regarding cash collateral issues (1.6); prepare objection for filing (.3)	BUC112	4.10

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Invoice No	.: 3719534			Page 48
Re: Matter No.	Case Repre: 153142.010			
07/28/14	David Eastlake	Review liquidation analysis (.2); telephone conference and correspondence regarding same (.2); telephone conference and correspondence with G. Barton regarding same (.2)	BUC116	0.60
07/28/14	David Eastlake	Review and comment on bid procedures objection (.9); telephone conferences regarding same (.6); prepare same for filing (.4)	BUC101	1.90
07/28/14	David Eastlake	Review objection to bid procedures filed by AIMM Technologies (.2) and AIDEA (.2)	BUC101	0.40
07/28/14	David Eastlake	Meetings regarding trial preparation, open issues/action items and next steps	BUC113	1.90
07/28/14	David Eastlake	Draft witness and exhibit list (.5); conference regarding same (.3); attend to exhibits and prepare for exchange and hearing (1.8)	BUC113	2.60
07/28/14	Sean Gordon	Draft complaint counts and review of bid procedures objection in connection with same (3.5); research and review of various causes of action, statutes, and case law, and elements supporting counts for adversary complaint against secured lender and predecessor (3.0)	BUC106	6.50
07/28/14	Lee B. Hart	Work on bid procedures objection to finalize same for filing	BUC113	5.00
07/28/14	Lee B. Hart	Review documents in preparation of P. Marchand deposition and prepare for same	BUC113	3.20
07/28/14	Lee B. Hart	Work on complaint to commence adversary proceeding against AIX and Meridian	BUC113	2.00
07/28/14	Shari L. Heyen	Revise briefing regarding bid procedures objection	BUC113	2.50
07/28/14	Shari L. Heyen	Prepare for contested hearing regarding bid procedures	BUC113	3.80
07/28/14	Shari L. Heyen	Revise objection to use of cash collateral	BUC112	0.50
07/28/14	Shari L. Heyen	Draft trial subpoenas and serve (.3); telephone conference with A. Power regarding trial subpoena (.2); emails with B. Greendyke regarding trial subpoena (.2); emails with R. Cantrell regarding trial subpoena (.2)	BUC113	0.90
07/28/14	Gail L. Jamrok	Review objection to bid procedures motion and prepare same for filing (.5); file objection to bid procedures motion (.4)	BUC106	0.90
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Invoice No.: 3719534 Page 49 Case Representation Re: Matter No.: 153142.010000 07/28/14 Gail L. Jamrok BUC113 11.50 Correspond regarding preparation for deposition of P. Marchand (.8); confirm arrangements for same (.5); prepare exhibits for use at deposition (4.5); download and coordinate reproduction of additional exhibits (3.7); finalize trial subpoenas for witnesses (1.1); add exhibits for witness and exhibit list for August 1 hearing (.9) 07/28/14 David B. Work on bid procedures objection **BUC106** 2.40 Kurzweil 07/28/14 David B. Participate in update call on asset sale BUC106 0.30 Kurzweil 07/28/14 David B. Review of documents for P. Marchand **BUC106** 2.50 Kurzweil deposition 07/28/14 David B. Review and comment on cash collateral **BUC106** 0.30 Kurzweil objection 07/28/14 David B Review of case research and issues relating 1.50 **BUC106** Kurzweil to claims against lender David B. Multiple calls with Alvarez & Marsal 07/28/14 **BUC106** 0.50 Kurzweil 07/28/14 David B. Review of emails relating to case and bid BUC106 0.30 Kurzweil procedures 07/28/14 David B. Communications(s) with Committee **BUC106** 0.40 Kurzweil members David B. Review of liquidation analysis 07/28/14 BUC106 0.20 Kurzweil 07/28/14 Davis B. Poe Review numerous conveyances of **BUC117** 2.80 overriding royalty interests made affecting oil and gas leases owned by Buccaneer in Alaska to determine what potential transfers could be included in bankruptcy proceedings; consult regarding effect of said conveyances 07/28/14 Rebecca Review documents to prepare for BUC113 2.30 Rosenthal depositions and hearing on Debtors' motion to establish bid procedures

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Invoice No Re: Matter No.:	Case Repres			Page 50
07/28/14	Annapoorni R. Sankaran	Email correspondence with counsel for Debtor regarding privilege log (.2); work on strategy regarding same (1.2); review correspondence and affidavit regarding video recordings of board meetings (.9); email correspondence with counsel for C. Burton regarding Pearson affidavit (.1); review transcript of July 16, 2014 hearing (.5); draft correspondence to counsel for Debtors regarding video production (.6)	BUC106	3.50
07/28/14	Devora Y. Snyder	Review documents produced by Meridian in preparation for depositions	BUC106	13.66
07/28/14	Kyle Woods	Prepare for Meridian depositions (3.1); edit and revise objection to sale and bid procedures motions and work on evidentiary cites (2.1); prepare exhibits and examination outlines for Meridian depositions (2.6); analyze and comment on hearing preparation and presentation of evidence (1.1)	BUC113	8.90
07/28/14	Kyle Woods	Travel to Houston for depositions and hearings (2.7 billed)	BUC115	2.70
07/29/14	Douglas C. Atnipp	Communications regarding collateral issues in case; follow-up regarding same	BUC117	1.40
07/29/14	Sandy Bratton	Work on loan document exhibits to be submitted to Court and work on hearing preparation	BUC106	1.80
07/29/14	Gregory Cox	Research of Alaska law regarding any mining liens applicable to or affecting oil and gas leasehold properties; email correspondence and meetings regarding same	BUC101	6.80
07/29/14	John R. Dodd	Research concerning requirements for foreign entity to make loans in US and Texas	BUC113	2.50
07/29/14	John R. Dodd	Analyze Cook Inlet Region motion for relief from stay, exhibits and case law and analyze recommendation regarding same	BUC118	5.70
07/29/14	John J. Dyer	Review perfection of items scheduled for sale in asset purchase agreement	BUC101	1.40
07/29/14	David Eastlake	Telephone conference and correspondence with B. Brunner regarding taxes motion	BUC123	0.20

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Invoice No Re: Matter No.	Case Repres			Page 51
07/29/14	David Eastlake	Prepare exhibits for hearing (3.8); review and comment on witness and exhibit list (1.7); conferences and correspondence regarding same (.6)	BUC113	6.10
07/29/14	David Eastlake	Prepare outline of factual evidence for hearing (3.7); review bid procedures objection and exhibits in connection with same (.9)	BUC113	4.60
07/29/14	David Eastlake	Prepare outline of testimony for C. Burton	BUC113	5.20
07/29/14	Maribel Fontanez	Review exhibits and case law related to motion for stay relief; highlight pin sites	BUC118	2.00
07/29/14	Maribel Fontanez	Review objections related to cash collateral motion and bid procedures motion	BUC106	0.70
07/29/14	Maribel Fontanez	Research corporate information	BUC106	2.30
07/29/14	Sean Gordon	Continue drafting complaint counts (4.3); research and review of various causes of action, statutes, and case law, and elements supporting counts for adversary complaint against secured lender and predecessor (3.0); review and revision to fact section of draft complaint and telephone conference with damages expert regarding same (2.5)	BUC106	9.80
07/29/14	Lee B. Hart	Work on facts section and counts for adversary complaint against AIX and Meridian	BUC113	7.50
07/29/14	Lee B. Hart	Telephone conference with Alvarez & Marsal regarding damages	BUC113	1.00
07/29/14	Lee B. Hart	Prepare documents and exhibits for Marchand deposition	BUC113	2.30
07/29/14	Shari L. Heyen	Telephone conference with C. Christianson regarding case status (1.0); work with landman regarding creditor questions (1.2)	BUC114	2.20
07/29/14	Shari L. Heyen	Full day trial preparation for all contested, emergency motions for August 1, 2014	BUC113	8.70
07/29/14	Pamela Horowitz	Review Pledge Agreement with respect to perfection of security interests in membership interest and actions against same (.5); review Global Hunter Securities Asset Overview (.4); draft list of questions for deposition of Global Hunter Securities (1.3)	BUC106	2.20

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Invoice No Re: Matter No.	Case Repres			Page 52
07/29/14	Gail L. Jamrok	Continue drafting exhibit list for August 1 hearing and correspond regarding additions to same (8.5); prepare for and assist during first day of deposition of P. Marchand (3.4); coordinate with court reporter to obtain copies of deposition exhibits marked during first day of Marchand deposition and add same to exhibit list for August 1 hearing (3.2)	BUC113	15.10
07/29/14	David B. Kurzweil	Travel to Houston (billed at half-time)	BUC106	2.50
07/29/14	David B. Kurzweil	Review of documents and issues for P. Marchand deposition	BUC106	1.20
07/29/14	David B. Kurzweil	Review of documents in preparation for bid	BUC106	2.70
07/29/14	David B. Kurzweil	Work on complaint to commence adversary	BUC106	3.50
07/29/14	David B.	proceeding against AIX and Meridian Conference with Debtor's counsel	BUC106	0.20
07/29/14	Kurzweil David B.	Conference(s) with Committee members	BUC106	0.40
07/29/14	Kurzweil David B. Kurzweil	Conference(s) with Alvarez & Marsal	BUC106	0.40
07/29/14	Davis B. Poe	Review Alaskan oil and gas statutes and draft report memorializing analysis of conveyances of overriding royalty interests made by various parties and lenders covering Buccaneer's oil and gas interests located in Alaska subject to bankruptcy proceedings	BUC117	3.50
07/29/14	Rebecca Rosenthal	Review documents to prepare for depositions and hearing on Debtors' motion to establish bid procedures	BUC113	1.00
07/29/14	Annapoorni R. Sankaran	Review video of Burton termination (.7); telephone calls with counsel regarding Debtors video recordings (1.6); draft and edit correspondence regarding same (.8); email correspondence with counsel for Debtor regarding same (.1); research regarding waiver of privilege (2.4); discussion regarding same (.3); email correspondence with counsel for Debtor regarding privilege log (.1); draft memo regarding privilege issues and responses to Debtors' potential arguments (.8)	BUC106	6.80
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Re: Matter No.	Case Repre: 153142.010			
07/29/14	Devora Y. Snyder	Work on review of documents produced by Meridian in preparation for depositions	BUC106	2.80
07/29/14	Jonathan Strom	Review document production and participate in deposition of P. Manchard	BUC113	11.00
07/29/14	Kyle Woods	Prepare for depositions of Meridian (3.4); take depositions of Meridian entities (7.9); work on adversary complaint against Meridian and AIX (1.1); work on strategy and evidentiary presentation for bid procedures hearing and preparation of exhibits (2.4)	BUC113	14.80
07/30/14	Douglas C. Atnipp	Review and analysis regarding status of liens	BUC117	1.20
07/30/14	Mark D. Bloom	Review of Objection to Bidding Procedures (.6); revision of draft Complaint against Meridian and AIX (1.4); planning of strategy regarding litigation and negotiations with Meridian and AIX (.8)	BUC113	2.80
07/30/14	Gregory Cox	Email correspondence and meetings regarding mining liens applicable to or affecting oil and gas leasehold properties	BUC101	5.20
07/30/14	John R. Dodd	Prepare objection to CIRI motion for relief from stay	BUC118	1.90
07/30/14	John R. Dodd	Prepare legal analysis regarding credit bid cases in preparation for bid procedures hearing; research concerning requirements for foreign entity to make loans in US and Texas and to maintain suit on same; research concerning partial substantive consolidation	BUC113	6.70
07/30/14	David Eastlake	Prepare and finalize exhibits for exchange (2.4); review and comment on witness and exhibit list (1.3)	BUC113	3.70
07/30/14	David Eastlake	Continue preparing outline of C. Burton testimony (1.2); review C. Burton deposition transcript (.9)	BUC113	2.10
07/30/14	David Eastlake	Review and comment extensively on draft adversary complaint (2.3); conferences regarding same (.3); revise complaint (.8)	BUC113	3.40
07/30/14	David Eastlake	Attend telephonic Committee meeting	BUC114	1.30
07/30/14	David Eastlake	Assist with preparations for contested hearing	BUC113	2.40
07/30/14	Maribel Fontanez	Review case law; review claims registers for Cook Region Island	BUC106	0.30
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Matter No.:				
07/30/14	Maribel Fontanez	Review docket and retrieve documents related to consolidation; retrieve case law related to motion for consolidation and reply	BUC106	1.10
07/30/14	Sean Gordon	Continue review and revision to draft complaint counts	BUC106	1.50
07/30/14	Lee B. Hart	Work on complaint commencing adversary proceeding against AIX and Buccaneer	BUC113	4.00
07/30/14	Lee B. Hart	Review and answer questions of creditors	BUC114	0.40
07/30/14	Shari L. Heyen	Respond to multiple questions from Creditors regarding Buccaneer bankruptcy case	BUC114	1.20
07/30/14	Shari L. Heyen	Full day trial preparation for August 1, 2014 contested hearings	BUC113	8.70
07/30/14	Pamela Horowitz	Analyze issues related to attachment and perfection of security interest in ACES credits (.4); research regarding attachment and perfection of security interest in government receivables and search for analogous cases to ACES model (2.0)	BUC106	2.40
07/30/14	Gail L. Jamrok	Prepare for and attend telephonic meeting of Committee to record minutes	BUC107	2.00
07/30/14	Gail L. Jamrok	Review and revise index to exhibits for August 1 hearing and incorporate new documents (3.4); prepare exhibit binders for August 1 hearing to be sent to Debtor, AIX and Meridian (5.5); prepare additional documents for use at second day deposition of P. Marchand (2.2); review final witness and exhibit list and prepare same for filing (.3); electronically file witness and exhibit list (.3); download and review witness and exhibit lists filed by others (.4); discuss preparation for hearing on August 1, including reproduction and transport of exhibit binders and begin to coordinate same (1.1); coordinate receipt and reproduction of deposition exhibits from second day of P. Marchand deposition (2.3); prepare hearing notebook for August 1 hearing (2.2)	BUC113	17.70
07/30/14	David B. Kurzweil	Work on adversary proceeding against lender	BUC106	4.20

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Re: Matter No.:	Case Repres 153142.010			
07/30/14	David B. Kurzweil	Preparation for and participate in Committee conference call	BUC106	1.40
07/30/14	David B. Kurzweil	Conferences with Debtor's counsel	BUC106	0.30
07/30/14	David B. Kurzweil	Conference with AIX counsel regarding bid procedures	BUC106	0.20
07/30/14	David B. Kurzweil	Preparation for hearing on bid procedures and cash collateral	BUC106	6.30
07/30/14	Davis B. Poe	Review report addressing assignments of overriding royalty interests conveyances made by Buccaneer and Lenders	BUC117	2.80
07/30/14	Annapoorni R. Sankaran	Review Porter Hedges privilege log and continue compiling list of exceptions (3.5); email correspondence from counsel for Debtor regarding privilege log and videos (.3); strategy regarding same (.4); review issues relating to trial exhibits (.2)	BUC106	4.40
07/30/14	Jonathan Strom	Prepare for and attend deposition of P. Manchard	BUC113	12.00
07/30/14	Kyle Woods	Prepare for second day of Meridian depositions (3.4); take continued depositions of Meridian entities (7.8); work on preparation of presentation, argument, exhibits and related items for evidentiary hearings on bid procedures (2.2)	BUC113	13.40
07/31/14	Mark D. Bloom	Further planning of strategy regarding Meridian litigation, August 1 hearing, amendment of complaint and additional defendants, causes of action	BUC113	0.40
07/31/14	Gregory Cox	Review and analysis regarding issues relating to status of perfection of Meridian Capital CIS Fund subsequent to Assignments (2.5); research Alaska law regarding mortgage recording (1.7); review of all mortgages, assignments of mortgage and amendment and restatement of deed of trust in VPC Fund II, LP/Meridian Capital CIS Fund chain of title (1.3)	BUC101	5.50
07/31/14	John R. Dodd	Research concerning perfection, preference and avoidance issues related to certain oil and gas leases	BUC112	4.00
07/31/14	John R. Dodd	Prepare objection to CIRI motion for relief from stay	BUC118	4.60

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Invoice No.	Case Repres			Page 56
07/31/14	John J. Dyer	Review deposit account issues and provide analysis regarding same	BUC101	0.80
07/31/14	John J. Dyer	Analyze real property documents regarding recordation of interest in Alaska real property	BUC101	1.00
07/31/14	David Eastlake	Draft outline of R. Huff witness testimony (3.4); review R. Huff's deposition transcript and relevant exhibits in connection with same (2.8); assist in all facets with preparations for contested hearing (3.2); review witness outlines (.4)	BUC113	9.80
07/31/14	David Eastlake	Revise objection to CIRI's motion to lift stay	BUC113	0.70
07/31/14	Maribel Fontanez	Review courts website and judge's procedures regarding motions for stay relief	BUC118	0.50
07/31/14	Lee B. Hart	Travel to Houston to prepare for and attend hearing on Debtors' motion to establish bidding procedures (2.5 hrs)	BUC115	2.50
07/31/14	Lee B. Hart	Review, analyze and comment on issues relating to cash collateral, bid procedures and adversary complaint	BUC106	3.50
07/31/14	Shari L. Heyen	Continue preparation for August 1, 2014 contested hearings (5.8); conferences with B. Greendyke regarding same (.5); conference with court clerk regarding moving hearing (.3)	BUC113	6.60
07/31/14	Shari L. Heyen	Conference with Committee members regarding settlement proposal and next steps	BUC113	0.60
07/31/14	Shari L. Heyen	Attend settlement conference with AIX, Meridian and Debtors' representatives (2.6); follow-up with Committee regarding same (1.0); strategy for next day of settlement negotiations (1.0)	BUC113	4.60
07/31/14	Gail L. Jamrok	Review objection to CIRI motion to lift stay and prepare same for filing (.2); file same electronically (.3)	BUC106	0.50

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Invoice No Re: Matter No.:	Case Repres			Page 57
07/31/14	Gail L. Jamrok	Review deposition exhibits from P. Marchand's deposition and cross-reference same with filed witness and exhibit list (2.3); draft supplemental exhibit list (2.2); discuss preparations for witness binders (.7); meeting regarding strategy (.5); correspond with court personnel regarding delivery of exhibit binders (.8); additional preparation for August 1 hearing (2.8)	BUC113	9.30
07/31/14	Gail L. Jamrok	Prepare for and attend telephonic meeting of Committee to record minutes	BUC114	1.70
07/31/14	David B. Kurzweil	Preparation for bid procedure objections hearing	BUC106	5.50
07/31/14	David B. Kurzweil	Preparation for and settlement discussions with bankruptcy parties	BUC106	3.50
07/31/14	David B. Kurzweil	Preparation for and attend Committee meetings	BUC106	3.50
07/31/14	Davis B. Poe	Review transfers and assignments of mortgages and security documents relating to perfection of liens	BUC117	3.30
07/31/14	Julia D. Riedel Emfinger	Review documents to prepare for depositions and hearing on Debtors' motion to establish bid procedures	BUC113	1.10
07/31/14	Rebecca Rosenthal	Review issues regarding hearing preparation and exhibits	BUC113	0.50
07/31/14	Rebecca Rosenthal	Discussions regarding analysis of Tresca deposition and work product	BUC113	0.60
07/31/14	Rebecca Rosenthal	Review objection to bid procedures in connection with Tresca assignment	BUC113	0.80
07/31/14	Rebecca Rosenthal	Draft outline of facts pertaining to Tresca deposition	BUC113	1.30
07/31/14	Rebecca Rosenthal	Analyze Tresca deposition transcript	BUC113	3.80
07/31/14	Annapoorni R. Sankaran	Review Debtors' trial exhibits (.5); research regarding self-authentication of domestic and public records and commercial paper (.4); draft short memo regarding same (.5); review expert testimony prep (.2); review Porter Hedges privilege log and continue compiling list of exceptions (.6)	BUC106	2.20
07/31/14	Devora Y. Snyder	Review various matters regarding review of documents in preparation for trial	BUC106	1.00

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07/31/14	George R. Warner	Review and analysis of issues regarding oil and gas lien perfection and preference issues	BUC106	0.40
07/31/14	Thomas L. Woodman	Review D&O excess and primary policy, review emails, respond to coverage questions	BUC107	2.60
07/31/14	Kyle Woods	Work on examination and evidentiary presentation outlines for evidentiary hearings (3.2); review and analyze additional documents flagged as potentially relevant by document reviewers (1.4); review and analyze deposition transcripts (2.9); analyze and comment on settlement discussions and strategy (.8); work on insider analysis (1.8); analyze and comment on issues related to cash collateral order (.8); review and analyze objections to bid procedures filed by other parties and civil complaint against AIX (1.1)	BUC101	12.00

Total Time: 2139.90

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Re: Case Representation Matter No.: 153142.010000

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	EXPENSE CODE	<u>AMOUNT</u>
06/16/14	VENDOR: Delaware Corporation Organizers, Inc. INVOICE#: 953432 DATE: 6/16/2014 - Re: AIX Energy LLC	E123	\$ 65.50
06/19/14	Search Criteria: (None); Document Type: Pacer Research Charges for June 2014	E106	\$ 6.50
06/20/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140630 DATE: 6/30/2014 - Business Search on Jun 20 2014 - Re: MERIDIAN CAPITAL CIS FUND,	E106	\$ 0.35
06/20/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140630 DATE: 6/30/2014 - Comprehensive Address Report on Jun 20 2014 - Re: 1015 GAYLEY AVE STE 200 LOS ANGELES CA 90024,	E106	\$ 3.00
06/20/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140630 DATE: 6/30/2014 - Comprehensive Business Report on Jun 20 2014 - Re: S30423411308,	E106	\$ 2.00
06/24/14	Search Criteria: (None); Document Type: Pacer Research Charges for June 2014	E106	\$ 1.80
06/27/14	Search Criteria: (None); Document Type: Pacer Research Charges for June 2014	E106	\$ 13.50
07/01/14	Copy; 336 Page(s) by 000528	E101	\$ 50.40
07/02/14	Lexis Charges: 07/02/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 1.34
07/02/14	Lexis Charges: 07/02/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 23.54
07/02/14	Lexis Charges: 07/02/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 37.50
07/02/14	Lexis Charges: 07/02/14 LEXIS LEGAL SERVICES Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 0.02
07/02/14	Copy; 18 Page(s) by 007412	E101	\$ 2.70
07/02/14	Copy; 12 Page(s) by 015896	E101	\$ 1.80
07/02/14	Copy; 5 Page(s) by 015896	E101	\$ 0.75
07/02/14	Copy; 15 Page(s) by 015896	E101	\$ 2.25
07/02/14	Copy; 183 Page(s) by 015896	E101	\$ 27.45
07/02/14	Copy; 10 Page(s) by 015896	E101	\$ 1.50
07/02/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200069157 DATE: 7/7/2014 - Tkt. No. 00 67460353499 - Kurzweil/DB Air/Rail Travel on 07/06/2014: ATL IAH LGA	E110	\$ 1,182.50
07/02/14	Westlaw Research by WOODS,K.	E106	\$ 15.30
07/03/14	VENDOR: Kurzweil, D. INVOICE#: 0602622907081215 DATE: 7/8/2014 - Lunch; 07/03/14 - Working lunch for depo prep; Merchant: piu bello; Attendees: D. Kurzweil, L. Hart, J. Dyer, K. Woods, D. Kaplan, J. Morris, S. Bratton, D. Churchwell, M. Scott	E111	\$ 134.00

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			_	
Invoice No.:	3719534			Page 60
Re:	Case Representation			C
Matter No.:	153142.010000			
07/03/14	Copy; 79 Page(s) by 000528	E101	\$	11.85
07/03/14	Copy; 489 Page(s) by 000051	E101	\$	73.35
07/03/14	Copy; 20 Page(s) by 015896	E101	\$	3.00
07/03/14	Copy; 103 Page(s) by 015896	E101	\$	15.45
07/03/14	Copy; 59 Page(s) by 000051	E101	\$	8.85
07/03/14	Copy; 3 Page(s) by 015896	E101	\$	0.45
07/03/14	Copy; 10 Page(s) by 015896	E101	\$	1.50
07/03/14	Copy; 801 Page(s) by 000051	E101	\$	120.15
07/03/14	Westlaw Research by EASTLAKE,D.	E106	\$	64.28
07/04/14	VENDOR: easy-serve LLC INVOICE#: 449-22272502 DATE: 7/4/2014 - Re: Buccaneer Resources, LLC, et al Cause No. 14-60041	E113	\$	169.00
07/04/14	VENDOR: easy-serve LLC INVOICE#: 449-22272503 DATE: 7/4/2014 - Re: Buccaneer Resources, LLC, et al	E113	\$	169.00
07/04/14	VENDOR: easy-serve LLC INVOICE#: 449-22284801 DATE: 7/4/2014 - Re: Buccaneer Resources, LLC, et al / Cause No. 14-60041	E113	\$	149.00
07/04/14	VENDOR: easy-serve LLC INVOICE#: 449-22284802 DATE: 7/4/2014 - Cause#:14-60041, subpoena to produce documents, information, or objects or to permit inspection of premises in a Bankrupcy case.	E113	\$	55.00
07/04/14	VENDOR: easy-serve LLC INVOICE#: 449-22272501 DATE: 7/4/2014 - Re: Buccaneer Resources, LLC, et al / Cause: 14-60041	E113	\$	169.00
07/06/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-070614 DATE: 7/6/2014 - Conferencing Services Invoice Date 140630 User DVK Client Code 999999 Matter Code 999999	E105	\$	15.48
07/06/14	VENDOR: Kurzweil, D. INVOICE#: 0606184507141125 DATE: 7/14/2014 - Parking; 07/06/14 - Parking at Hartsfield Jax Airport for flight to Houston	E109	\$	138.00
07/06/14	VENDOR: Kurzweil, D. INVOICE#: 0606184507141125 DATE: 7/14/2014 - Car Service/Taxi; 07/06/14 - Pickup at Houston/IAH Airport	E110	\$	95.00
07/07/14	VENDOR: Woods, K. INVOICE#: 0606144007111230 DATE: 7/11/2014 - Hotel - Breakfast; 07/07/14 - breakfast on Monday, July 7	E111	\$	7.58
07/07/14	VENDOR: Alonti Cafe & Catering - ACH INVOICE#: 814525 DATE: 7/7/2014 - Re: Business Meals - Buccaneer Deposition	E124	\$	168.14
07/07/14	Copy; 98 Page(s) by 016106	E101	\$	14.70
07/07/14	VENDOR: Kurzweil, D. INVOICE#: 0606184507141125 DATE: 7/14/2014 - Lodging; 07/07/14 - hotel room for 3 nights	E110	\$	659.88
07/07/14	VENDOR: Kurzweil, D. INVOICE#: 0606184507141125 DATE: 7/14/2014 - Car Service/Taxi; 07/07/14 - Cab ride for depos	E110	\$	10.00
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		0, =	900-0	
Invoice No.:	3719534			Page 61
Re:	Case Representation			
Matter No.:	153142.010000			
07/07/14	WestlawNext Research by HART,L.	E106	\$	29.70
07/08/14	VENDOR: Woods, K. INVOICE#: 0606144007111230	E111	\$	8.66
0,7,0071.	DATE: 7/11/2014 - Hotel - Breakfast; 07/08/14 - breakfast on	2111	Ψ	0.00
	Monday, July 8			
07/08/14	VENDOR: Woods, K. INVOICE#: 0606144007111230	E111	\$	85.45
	DATE: 7/11/2014 - Hotel - Dinner; 07/08/14 - dinner on			
07/00/14	Monday, July 8; Attendees: K. Woods, D. Kurzweil	E106	ф	11.05
07/08/14	Lexis Charges: 07/08/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	11.25
07/08/14	Lexis Charges: 07/08/14 MATTHEW BENDER SERVICE	E106	\$	197.00
07/00/14	Requested by GTLAW, ALLBENDER Ref: 153142.010100	LIOU	Ψ	177.00
07/08/14	Lexis Charges: 07/08/14 COLLIER SERVICE Requested by	E106	\$	37.50
	GTLAW, ALLBENDER Ref: 153142.010100			
07/08/14	VENDOR: Equivalent DATA INVOICE#: 54378 DATE:	E102	\$	310.63
	7/8/2014 - Service Month July - Printing of BUCC			
07/08/14	Documents/ Order No. 182338	E102	\$	328.71
07/08/14	VENDOR: Equivalent DATA INVOICE#: 54368 DATE: 7/8/2014 - Service Month July - 7 Copies, Binders and Tabs	E102	Ф	328./1
	Order No. 182420			
07/08/14	VENDOR: Alonti Cafe & Catering - ACH INVOICE#:	E124	\$	468.03
	814726 DATE: 7/8/2014 - Re: Business Meals - Buccaneer			
	Deposition			
07/08/14	Copy; 987 Page(s) by 016106	E101	\$	148.05
07/08/14	VENDOR: Kurzweil, D. INVOICE#: 0606184507141125 DATE: 7/14/2014 - Car Service/Taxi; 07/08/14 - Cab ride for	E110	\$	10.00
	depos			
07/08/14	Westlaw Research by EASTLAKE,D.	E106	\$	85.87
07/08/14	Westlaw Research by SANKARAN,A.	E106	\$	18.23
07/08/14	WestlawNext Research by HART,L.	E106	\$	89.10
07/09/14	VENDOR: Woods, K. INVOICE#: 0616535908011342	E111	\$	5.47
	DATE: 8/1/2014 - Breakfast; 07/09/14 - HOUSTON			
07/00/14	DEPOSITIONS - WEEK 1; Merchant: STARBUCKS	E110	•	2.05
07/09/14	VENDOR: Garcia, D. INVOICE#: 0607395507151137 DATE: 7/15/2014 - Court Costs; 07/09/14 - Packing Slip Fees 7/9/14;	E112	\$	2.05
	Merchant: TEXAS SECRETARY OF STA			
07/09/14	Lexis Charges: 07/09/14 COLLIER SERVICE Requested by	E106	\$	23.67
	GTLAW, ALLBENDER Ref: 153142.010100		·	
07/09/14	Lexis Charges: 07/09/14 COLLIER SERVICE Requested by	E106	\$	414.56
	GTLAW, ALLBENDER Ref: 153142.010100			
07/09/14	Lexis Charges: 07/09/14 MATTHEW BENDER SERVICE	E106	\$	112.50
07/00/14	Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	ф	0.01
07/09/14	Lexis Charges: 07/09/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	0.01
07/09/14	Lexis Charges: 07/09/14 LEXIS LEGAL SERVICES	E106	\$	0.03
J/102/11	Requested by GTLAW, ALLBENDER Ref: 153142.010100	2100	Ψ	0.03
07/09/14	Copy; 1686 Page(s) by 000528	E101	\$	252.90

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Invoice No.:	3719534			Page 62
Re:	Case Representation			
Matter No.:	153142.010000			
07/09/14	VENDOR: Woods, K. INVOICE#: 0607464207161121 DATE: 7/16/2014 - Car Service/Taxi; 07/09/14 - Travel to airport	E110	\$	80.00
07/09/14	VENDOR: Woods, K. INVOICE#: 0606144007111230 DATE: 7/11/2014 - Lodging; 07/09/14 - Hotel room for conducting depos on Monday and Tuesday	E110	\$	659.88
07/09/14	VENDOR: Kurzweil, D. INVOICE#: 0606184507141125 DATE: 7/14/2014 - Car Service/Taxi; 07/09/14 - Pickup for travel to Houston/IAH Airport	E110	\$	50.00
07/09/14	VENDOR: Kurzweil, D. INVOICE#: 0606184507141125 DATE: 7/14/2014 - Car Service/Taxi; 07/09/14 - Cab ride from ofc	E110	\$	10.00
07/09/14	Westlaw Research by SANKARAN,A.	E106	\$	148.74
07/09/14	WestlawNext Research by HART,L.	E106	\$	59.40
07/10/14	Copy; 1032 Page(s) by 016106	E101	\$	154.80
07/10/14	Copy; 4059 Page(s) by 000528	E101	\$	608.85
07/10/14	Copy; 4068 Page(s) by 000528	E101	\$	610.20
07/10/14	Westlaw Research by BROWN,P.	E106	\$	107.93
07/11/14	Copy; 1 Page(s) by 000528	E101	\$	0.15
07/11/14	Copy; 6450 Page(s) by 000528	E101	\$	967.50
07/11/14	Copy; 2200 Page(s) by 000564 MAIL OUT	E101	\$	330.00
07/11/14	VENDOR: easy-serve LLC INVOICE#: 449-22305102 DATE: 7/11/2014 - Re: Buccaneer Resources, LLC, et al, Debtor / Cause 14-60041	E113	\$	105.45
07/11/14	VENDOR: easy-serve LLC INVOICE#: 449-22305002 DATE: 7/11/2014 - Cause No 14-60041/ Re: Buccaneer Resources, LLC, et al, Debtor	E113	\$	149.00
07/11/14	VENDOR: easy-serve LLC INVOICE#: 449-22305001 DATE: 7/11/2014 - Cause: 14-60041 / Re: Buccaneer Resources, LLC, et, al, Debtor	E113	\$	149.00
07/11/14	VENDOR: easy-serve LLC INVOICE#: 449-22305101 DATE: 7/11/2014 - Re: Buccaneer Resources, LLC, et al, Debtor Cause: 14-60041	E113	\$	127.51
07/11/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200069433 DATE: 7/21/2014 - Tkt. No. 00 67463322727 - Kurzweil/DB Air/Rail Travel on 07/15/2014: ATL IAH ATL	E110	\$	990.50
07/11/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200069433 DATE: 7/21/2014 - Tkt. No. 00 67463322733 - Woods/K Air/Rail Travel on 07/15/2014: ATL IAH ATL	E110	\$	774.90
07/13/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-071314 DATE: 7/13/2014 - Conferencing Services Invoice Date 140711 User DVK Client Code 999999 Matter Code 999999 (DVK)	E105	\$	5.52
07/13/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-071314 DATE: 7/13/2014 - Conferencing Services Invoice Date 140711 User DVK Client Code 999999 Matter Code 999999	E105	\$	20.04

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Invoice No.: Re: Matter No.:	3719534 Case Representation 153142.010000		Page 63
07/13/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-071314 DATE: 7/13/2014 - Conferencing Services Invoice Date 140711 User DVK Client Code 999999 Matter Code 999999 (DVK)	E105	\$ 1.22
07/13/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-071314 DATE: 7/13/2014 - Conferencing Services Invoice Date 140707 User HEY Client Code 153142 Matter Code 010000	E105	\$ 3.06
07/13/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-071314 DATE: 7/13/2014 - Conferencing Services Invoice Date 140709 User LHR Client Code 153142 Matter Code 010100	E105	\$ 2.09
07/13/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-071314 DATE: 7/13/2014 - Conferencing Services Invoice Date 140709 User PBR Client Code 153142 Matter Code 010100	E105	\$ 0.82
07/14/14	Westlaw Research by WOODS,K.	E106	\$ 57.15
07/15/14	VENDOR: Woods, K. INVOICE#: 0616535908011342 DATE: 8/1/2014 - Dinner; 07/15/14 - HOUSTON DEPOSITIONS; Merchant: GULF COAST NEWS 3	E111	\$ 10.21
07/15/14	VENDOR: Woods, K. INVOICE#: 0616535908011342 DATE: 8/1/2014 - Lunch; 07/15/14 - HOUSTON DEPOSITIONS; Merchant: CHICK FIL A	E111	\$ 8.04
07/15/14	Lexis Charges: 07/15/14 LEXIS LEGAL SERVICES Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$ 0.02
07/15/14	Lexis Charges: 07/15/14 LEXIS LEGAL SERVICES Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$ 0.02
07/15/14	VENDOR: Kurzweil, D. INVOICE#: 0610066807211150 DATE: 7/21/2014 - Car Service/Taxi; 07/15/14 - Car service for Houston depos	E110	\$ 90.00
07/15/14	VENDOR: Woods, K. INVOICE#: 0616535908011342 DATE: 8/1/2014 - Car Service/Taxi; 07/15/14 - CAR SERVICE IAH TO FOUR SEASONS HOTEL	E110	\$ 80.00
07/15/14	WestlawNext Research by DODD,J.	E106	\$ 49.30
07/16/14	VENDOR: Kurzweil, D. INVOICE#: 0610066807211150 DATE: 7/21/2014 - Breakfast; 07/16/14 - Breakfast before depos; Merchant: Phoenica Specialty Foods	E111	\$ 7.58
07/16/14	VENDOR: Alonti Cafe & Catering - ACH INVOICE#: 818547 DATE: 7/16/2014 - Re: Business Meals - Buccaneer Deposition	E124	\$ 327.92
07/16/14	VENDOR: Kurzweil, D. INVOICE#: 0610066807211150 DATE: 7/21/2014 - Parking; 07/16/14 - Parking at Hartsfield Jax Airport for depos in Houston (7/15/14 - 7/16/14)	E109	\$ 48.00
07/16/14	Copy; 810 Page(s) by 000528 MAILOUT BANKRUPTCY	E101	\$ 121.50
07/16/14	VENDOR: Kurzweil, D. INVOICE#: 0610066807211150 DATE: 7/21/2014 - Lodging; 07/16/14 - Hotel room in Houston for conducting deposition	E110	\$ 269.10

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07/16/14	VENDOR: Kurzweil, D. INVOICE#: 0610066807211150 DATE: 7/21/2014 - Car Service/Taxi; 07/16/14 - Car service for Houston depos	E110	\$	90.00
07/16/14	VENDOR: Kurzweil, D. INVOICE#: 0610066807211150 DATE: 7/21/2014 - Car Service/Taxi; 07/16/14 - Car service for Houston depos	E110	\$	10.00
07/16/14	VENDOR: Woods, K. INVOICE#: 0616535908011342 DATE: 8/1/2014 - Baggage Fee; 07/16/14 - CHECKED FILE BAG	E110	\$	35.00
07/16/14	VENDOR: Woods, K. INVOICE#: 0616535908011342 DATE: 8/1/2014 - Baggage Fee; 07/16/14 - CHECKED FILE BAG	E110	\$	35.00
07/16/14	WestlawNext Research by CRAWFORD,C.	E106	\$	207.60
07/16/14	WestlawNext Research by HART,L.	E106	\$	59.40
07/17/14	VENDOR: Equivalent DATA INVOICE#: 54505 DATE: 7/17/2014 - Printing Services, Copies, 11" File Folders and 11" Redwelds Order no. 182427 July 2014	E102	\$	272.90
07/17/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200069560 DATE: 7/28/2014 - Tkt. No. 00 67465898335 - Kurzweil/DB Air/Rail Travel on 07/23/2014: IAH ATL	E110	\$	1,305.42
07/17/14	WestlawNext Research by DODD,J.	E106	\$	105.40
07/17/14	WestlawNext Research by CRAWFORD,C.	E106	\$	256.90
07/18/14	VENDOR: Woods, K. INVOICE#: 0616535908011342 DATE: 8/1/2014 - Hotel - Dinner; 07/18/14 - HOTEL IN HOUSTON - LOBBY LOUNGE DINNER	E111	\$	43.81
07/18/14	VENDOR: Woods, K. INVOICE#: 0616535908011342 DATE: 8/1/2014 - Dinner; 07/18/14 - HOUSTON DEPOSITIONS; Merchant: PIZZERIA UNO NORTH	E111	\$	11.12
07/18/14	Lexis Charges: 07/18/14 LEXIS LEGAL SERVICES Requested by LOLLIS, SUE Ref: 153142.010100	E106	\$	0.02
07/18/14	Lexis Charges: 07/18/14 LEXIS LEGAL SERVICES Requested by LOLLIS, SUE Ref: 153142.010100	E106	\$	33.23
07/18/14	Lexis Charges: 07/18/14 SHEPARD'S SERVICE Requested by LOLLIS, SUE Ref: 153142.010100	E106	\$	0.02
07/18/14	Lexis Charges: 07/18/14 LEXIS LEGAL SERVICES Requested by LOLLIS, SUE Ref: 153142.010100	E106	\$	12.13
07/18/14	Lexis Charges: 07/18/14 LEXIS LEGAL SERVICES Requested by LOLLIS, SUE Ref: 153142.010100	E106	\$	0.02
07/18/14	Lexis Charges: 07/18/14 LEXIS LEGAL SERVICES Requested by LOLLIS, SUE Ref: 153142.010100	E106	\$	33.23
07/18/14	Lexis Charges: 07/18/14 SHEPARD'S SERVICE Requested by LOLLIS, SUE Ref: 153142.010100	E106	\$	0.02
07/18/14	Lexis Charges: 07/18/14 LEXIS LEGAL SERVICES Requested by LOLLIS, SUE Ref: 153142.010100	E106	\$	12.13
07/18/14	VENDOR: Cafe Express, LLC INVOICE#: INV37813 DATE: 7/18/2014 - Re: Business Meals	E124	\$	181.80

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Invoice No.:	3719534			Page 65
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07/18/14	VENDOR: Woods, K. INVOICE#: 0616535908011342 DATE: 8/1/2014 - Car Service/Taxi; 07/18/14 - CAR	E110	\$	80.00
	SERVICE FROM GT HOUSTON OFFICE TO IAH			
07/18/14	VENDOR: Woods, K. INVOICE#: 0616535908011342 DATE: 8/1/2014 - Lodging; 07/18/14 - HOTEL IN HOUSTON - ROOM CHARGE ROOM CHARGE - \$230/NIGHT STATE ROOM TAX 6% - \$13.80 x3 CITY ROOM TAX 7% - \$16.10 x3	E110	\$	807.30
	COUNTY ROOM TAX 4% - \$9.20 x3			
07/18/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Com. Next Day Air Trk. No. 1Z0144F30197018277 - Ship date: 7/18/14 from L. Price Greenberg Traurig to K. Woods Greenberg Traurig - File Ref: 153142-0101	E107	\$	38.94
07/18/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Com. Next Day Air Trk. No. 1Z0144F30197701662 - Ship date: 7/18/14 from L. Price Greenberg Traurig to K. Woods Greenberg Traurig - File Ref: 153142-0101	E107	\$	38.94
07/18/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Com. Next Day Air Trk. No. 1Z0144F30198948850 - Ship date: 7/18/14 from L. Price Greenberg Traurig to K. Woods Greenberg Traurig - File Ref: 153142-0101	E107	\$	38.94
07/18/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Com. Next Day Air Trk. No. 1Z0144F30199355846 - Ship date: 7/18/14 from L. Price Greenberg Traurig to K. Woods Greenberg Traurig - File Ref: 153142-0101	E107	\$	38.94
07/18/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Shipping Chrg Correction Trk. No. 1Z0144F30197018277 - Ship date: 7/18/14 from Greenberg Traurig to K. Woods Greenberg Traurig - File Ref: 153142-0101	E107	\$	4.31
07/18/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Shipping Chrg Correction Trk. No. 1Z0144F30197701662 - Ship date: 7/18/14 from Greenberg Traurig to K. Woods Greenberg Traurig - File Ref: 153142-0101	E107	\$	2.75
07/18/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Shipping Chrg Correction Trk. No. 1Z0144F30198948850 - Ship date: 7/18/14 from Greenberg Traurig to K. Woods Greenberg Traurig - File Ref: 153142-0101	E107	\$	9.73

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07/18/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Shipping Chrg Correction Trk. No. 1Z0144F30199355846 - Ship date: 7/18/14 from Greenberg Traurig to K. Woods Greenberg Traurig - File Ref: 153142-0101	E107	\$ 7.90
07/18/14	Westlaw Research by EASTLAKE,D.	E106	\$ 36.78
07/18/14	WestlawNext Research by CRAWFORD,C.	E106	\$ 623.40
07/19/14	VENDOR: Woods, K. INVOICE#: 0616535908011342 DATE: 8/1/2014 - Car Service/Taxi; 07/19/14 - TAXI FROM AIRPORT TO OFFICE	E110	\$ 52.20
07/19/14	Westlaw Research by EASTLAKE,D.	E106	\$ 13.91
07/19/14	WestlawNext Research by DODD,J.	E106	\$ 158.00
07/19/14	WestlawNext Research by CRAWFORD,C.	E106	\$ 148.50
07/20/14	Lexis Charges: 07/20/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 11.25
07/20/14	Lexis Charges: 07/20/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 197.00
07/20/14	Lexis Charges: 07/20/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 37.50
07/20/14	Lexis Charges: 07/20/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 0.01
07/20/14	Lexis Charges: 07/20/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 11.25
07/20/14	Lexis Charges: 07/20/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 197.00
07/20/14	Lexis Charges: 07/20/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 37.50
07/20/14	Lexis Charges: 07/20/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 0.01
07/20/14	Copy; 23 Page(s) by 016592	E101	\$ 3.45
07/20/14	WestlawNext Research by DODD,J.	E106	\$ 59.40
07/21/14	VENDOR: Kurzweil, D. INVOICE#: 0613921007251321 DATE: 7/25/2014 - Lunch; 07/21/14 - Working Lunch ordered in for depo viewing; Merchant: Jimmy Johns; Attendees: D. Kurzweil, L. Hart, K. Woods	E111	\$ 30.00
07/21/14	VENDOR: Kurzweil, D. INVOICE#: 0617537008011342 DATE: 8/1/2014 - Parking; 07/21/14 - Parking at Hartsfield Jax Airport to travel to GT Houston ofc	E109	\$ 72.00
07/21/14	Copy; 209 Page(s) by 000051	E101	\$ 31.35
07/21/14	Copy; 18 Page(s) by 015896	E101	\$ 2.70
07/21/14	Copy; 6276 Page(s) by 000528	E101	\$ 941.40
07/21/14	VENDOR: Woods, K. INVOICE#: 0616586808011342 DATE: 8/1/2014 - Car Service/Taxi; 07/21/14 - CAR SERVICE FROM IAH TO FOUR SEASONS HOTEL	E110	\$ 80.00

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Invoice No.:	3719534			Page 67
Re:	Case Representation			
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07/21/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200069560 DATE: 7/28/2014 - Tkt. No. 00 67465898362 - Woods/K Air/Rail Travel on 07/21/2014: ATL IAH	E110	\$	570.05
07/21/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200069560 DATE: 7/28/2014 - Tkt. No. 01 67465898363 - Woods/K. Air/Rail Travel on 07/23/2014: IAH ATL	E110	\$	411.08
07/21/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Com. Next Day Air Trk. No. 1Z0049R10195199142 - Ship date: 7/21/14 from V. Hardison Greenberg Traurig, Llp to C/O S. Heyen Greenberg Traurig / Kyle Wo - File Ref: 153142-0101	E107	\$	46.84
07/21/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Com. Next Day Air Trk. No. 1Z0049R10195709153 - Ship date: 7/21/14 from V. Hardison Greenberg Traurig, Llp to C/O S. Heyen Greenberg Traurig / Kyle Wo - File Ref: 153142-0101	E107	\$	46.84
07/21/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Com. Next Day Air Trk. No. 1Z0049R10197650935 - Ship date: 7/21/14 from V. Hardison Greenberg Traurig, Llp to C/O S. Heyen Greenberg Traurig / Kyle Wo - File Ref: 153142-0101	E107	\$	46.84
07/21/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Shipping Chrg Correction Trk. No. 1Z0049R10195199142 - Ship date: 7/21/14 from Greenberg Traurig to C/O S. Heyen Greenberg Traurig / Kyle Wo - File Ref: 153142-0101	E107	\$	4.11
07/21/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Shipping Chrg Correction Trk. No. 1Z0049R10195709153 - Ship date: 7/21/14 from Greenberg Traurig to C/O S. Heyen Greenberg Traurig / Kyle Wo - File Ref: 153142-0101	E107	\$	1.83
07/21/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Shipping Chrg Correction Trk. No. 1Z0049R10197650935 - Ship date: 7/21/14 from Greenberg Traurig to C/O S. Heyen Greenberg Traurig / Kyle Wo - File Ref: 153142-0101	E107	\$	-2.20
07/21/14	WestlawNext Research by DODD,J.	E106	\$	88.80
07/22/14	VENDOR: Woods, K. INVOICE#: 0616586808011342 DATE: 8/1/2014 - Lunch; 07/22/14 - HOUSTON DEPOSITIONS - LUNCH; Merchant: POST OAK GRILL	E111	\$	21.27
07/22/14	Copy; 14 Page(s) by 007893	E101	\$	2.10
07/22/14	Copy; 140 Page(s) by 000528	E101	\$	21.00
07/22/14	Copy; 2408 Page(s) by 000528	E101	\$	361.20
07/22/14	Westlaw Research by EASTLAKE,D.	E106	\$	103.46
07/22/14	WestlawNext Research by DODD,J.	E106	\$	49.30
07/23/14	VENDOR: Woods, K. INVOICE#: 0616586808011342 DATE: 8/1/2014 - Dinner; 07/23/14 - HOUSTON DEPOSITIONS - DINNER; Merchant: PARADIES	E111	\$	6.18
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Invoice No.: Re:	3719534 Case Representation		Page 68
Matter No.:	153142.010000		
07/23/14	VENDOR: Judicial Transcribers of Texas LLC INVOICE#: 52763 DATE: 7/23/2014 - Transcript of June 4, 2014 Hearing	E115	\$ 260.15
07/23/14	VENDOR: Equivalent DATA INVOICE#: 54617 DATE: 7/23/2014 - Copies for Deposition Exhibits.	E102	\$ 2,053.39
07/23/14	VENDOR: Alonti Cafe & Catering - ACH INVOICE#: 821375 DATE: 7/23/2014 - Re: Business Meals - Buccaneer Deposition	E124	\$ 224.19
07/23/14	Copy; 212 Page(s) by 000528	E101	\$ 31.80
07/23/14	Copy; 454 Page(s) by 000528	E101	\$ 68.10
07/23/14	Copy; 306 Page(s) by 016106	E101	\$ 45.90
07/23/14	VENDOR: Kurzweil, D. INVOICE#: 0617537008011342 DATE: 8/1/2014 - Car Service/Taxi; 07/23/14 - Car pickup from GT-Houston ofc to IAH Airport	E110	\$ 90.00
07/23/14	VENDOR: Woods, K. INVOICE#: 0616586808011342 DATE: 8/1/2014 - Car Service/Taxi; 07/23/14 - CAR SERVICE FROM GT HOUSTON OFFICE TO IAH	E110	\$ 80.00
07/23/14	VENDOR: Woods, K. INVOICE#: 0616586808011342 DATE: 8/1/2014 - Lodging; 07/23/14 - HOUSTON HOTEL ROOM CHARGE - \$188.00/NIGHT STATE ROOM TAX 6% - \$11.28 x2 CITY ROOM TAX 7% - \$13.16 x2 COUNTY ROOM TAX 4% - \$7.52 x2	E110	\$ 439.92
07/23/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Com. Next Day Air Trk. No. 1Z0144F30193067445 - Ship date: 7/23/14 from S. Heyen Greenberg Traurig, Llp to K. Woods Greenberg Traurig - File Ref: 153142-01	E107	\$ 44.64
07/23/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00072614281 DATE: 7/26/2014 - Shipping Chrg Correction Trk. No. 1Z0144F30193067445 - Ship date: 7/23/14 from Greenberg Traurig to K. Woods Greenberg Traurig - File Ref: 153142-01	E107	\$ 3.14
07/23/14	Westlaw Research by EASTLAKE,D.	E106	\$ 233.37
07/23/14	WestlawNext Research by DODD,J.	E106	\$ 324.30
07/24/14	VENDOR: Judicial Transcribers of Texas LLC INVOICE#: 52766 DATE: 7/24/2014 - Transcript of July 16, 2014 Hearing	E115	\$ 37.80
07/24/14	VENDOR: Equivalent DATA INVOICE#: 54637 DATE: 7/24/2014 - Order No. 182543; Service Month: July; Case Name: Buccaneer; GB Loaded into Needle Finder - 3rd Party	E123	\$ 2,352.79
07/24/14	WestlawNext Research by DODD,J.	E106	\$ 78.40
07/25/14	Copy; 68 Page(s) by 015896	E101	\$ 10.20
07/25/14	Copy; 464 Page(s) by 000051	E101	\$ 69.60
07/25/14	WestlawNext Research by HART,L.	E106	\$ 59.40

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			9	
Invoice No.:	3719534			Page 69
Re:	Case Representation			J
Matter No.:	153142.010000			
07/27/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-072714 DATE: 7/27/2014 - Conferencing Services Invoice Date 140726 User DRX Client Code 153142 Matter Code 010000	E105	\$	0.61
07/27/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-072714 DATE: 7/27/2014 - Conferencing Services Invoice Date 140721 User DVK Client Code Matter Code (DVK)	E105	\$	0.24
07/27/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-072714 DATE: 7/27/2014 - Conferencing Services Invoice Date 140720 User DVK Client Code 999999 Matter Code 999999 (DVK)	E105	\$	4.93
07/27/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-072714 DATE: 7/27/2014 - Conferencing Services Invoice Date 140721 User DVK Client Code 999999 Matter Code 999999	E105	\$	14.53
07/27/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-072714 DATE: 7/27/2014 - Conferencing Services Invoice Date 140721 User DVK Client Code 999999 Matter Code 999999 (DVK)	E105	\$	0.36
07/27/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-072714 DATE: 7/27/2014 - Conferencing Services Invoice Date 140721 User DVK Client Code 999999 Matter Code 999999 (DVK)	E105	\$	5.31
07/27/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-072714 DATE: 7/27/2014 - Conferencing Services Invoice Date 140725 User DVK Client Code 999999 Matter Code 999999 (DVK)	E105	\$	7.24
07/27/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-072714 DATE: 7/27/2014 - Conferencing Services Invoice Date 140720 User LHR Client Code 153142 Matter Code 010100	E105	\$	6.92
07/27/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-072714 DATE: 7/27/2014 - Conferencing Services Invoice Date 140726 User LHR Client Code 153142 Matter Code 010100	E105	\$	3.48
07/27/14	Copy; 6 Page(s) by 016592	E101	\$	0.90
07/28/14	VENDOR: Hart, L. INVOICE#: 0618832208011342 DATE: 8/1/2014 - Dinner; 07/28/14 - Working dinner to prepare for depos and trial; Merchant: Piu Bello; Attendees: L. Hart, D. Snyder, D. Kurzweil, J. Dyer	E111	\$	55.37
07/28/14	VENDOR: Equivalent DATA INVOICE#: 54712 DATE: 7/28/2014 - Order 182904 - Re: Buccaneer Energy - The Unsecured Credito; Exhibits Printed for Deposition	E102	\$	69.41
07/28/14	Copy; 4 Page(s) by 017759	E101	\$	0.60
07/28/14	Copy; 9 Page(s) by 017759	E101	\$	1.35
07/28/14	Copy; 7 Page(s) by 017759	E101	\$	1.05
07/28/14	Copy; 126 Page(s) by 017759	E101	\$	18.90
DVK:SC	(12002			
Tax ID: 13-36	680610			

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Invoice No.: Re: Matter No.:	3719534 Case Representation 153142.010000		Page 70
07/28/14	Copy; 14208 Page(s) by 000528	E101	\$ 2,131.20
07/28/14	VENDOR: Kurzweil, D. INVOICE#: 0617537008011342 DATE: 8/1/2014 - Lodging; 07/28/14 - Hotel room for depos in Houston, TX	E110	\$ 219.96
07/29/14	Copy; 198 Page(s) by 000528	E101	\$ 29.70
07/29/14	Copy; 275 Page(s) by 016106	E101	\$ 41.25
07/30/14	VENDOR: Eastlake, D. INVOICE#: 0621356208012032 DATE: 8/1/2014 - Dinner; 07/30/14 - Preparation for upcoming hearing; Merchant: Birraporetti's	E111	\$ 35.57
07/30/14	VENDOR: Equivalent DATA INVOICE#: 54772 DATE: 7/30/2014 - Order 183101 - Re: Buccaneer Energy - The Unsecured Credito; Seven Copies of Depo Exhibits	E102	\$ 2,069.68
07/30/14	Copy; 978 Page(s) by 000528	E101	\$ 146.70
07/30/14	Copy; 511 Page(s) by 000528	E101	\$ 76.65
07/30/14	Copy; 129 Page(s) by 016106	E101	\$ 19.35
07/30/14	Copy; 1145 Page(s) by 000528	E101	\$ 171.75
07/30/14	Copy; 2356 Page(s) by 000528	E101	\$ 353.40
07/30/14	Copy; 1186 Page(s) by 000528	E101	\$ 177.90
07/30/14	Copy; 676 Page(s) by 000528	E101	\$ 101.40
07/31/14	VENDOR: Eastlake, D. INVOICE#: 0621356208012032 DATE: 8/1/2014 - Lunch; 07/31/14 - Preparation for upcoming hearing; Merchant: Post Oak Grill; Attendees: D. Eastlake, S. Heyen, D. Kurzweil, K. Woods, G. Jamrok	E111	\$ 112.11
07/31/14	VENDOR: Alonti Cafe & Catering - ACH INVOICE#: 825260 DATE: 7/31/2014 - Business Meals: Buccaneer Deposition	E124	\$ 24.23
07/31/14	Copy; 1356 Page(s) by 000528	E101	\$ 203.40
07/31/14	Copy; 100 Page(s) by 000528	E101	\$ 15.00
		Total Expenses:	\$ 34,440.88

DVK:SC

GT GreenbergTraurig

Invoice No. 3741684

File No. 153142.010000 Bill Date : September 19, 2014

Unsecured Creditors Committee of Buccaneer Energy, LLC, et al c/o Tonya A. Jacobs, Chairperson Archer Drilling, L.L.C. 10613 W. Sam Houston Pkwy., N., Suite 600 Houston, TX 77064

Re: Case Representation

Legal Services through August 31, 2014:

		\$	462,921.00
Less	Less Courtesy Discount:		(46,292.10)
	Total Fees:	\$	416,628.90
Expenses:			
E101 - Photocopy Charges	847.50		
E102 - Off-site Printing and Copying	23,894.45		
Charges	·		
E105 - Conference Calls	74.96		
E107 - Messenger/Courier Services	1,180.54		
E109 - Parking Charges	388.75		
E110 - Travel and Lodging Out of	12,058.72		
Town			
E111 - Business Meals	1,157.14		
E112 - Filing Fees	4.11		
E114 - Witness Fees	40.00		
E115 - Deposition/Court Reporters	6,602.73		
E116 - Transcript Charges	6,395.08		
E123 - Service Company Charges	5,892.25		
E124 - Other Charges	198.89		
E106 - Information and Research	5,589.58		
	Total Expenses:	\$	64,324.70
	Current Invoice:	\$	480,953.60

DVK:SC

GT GreenbergTraurig

Invoice No. 3741684

File No. 153142.010000

Previous Balance (see attached statement): \$ 211,508.10

Total Amount Due: \$ 692,461.70

DVK:SC

GT GreenbergTraurig

Invoice No. 3741684

File No. 153142.010000

FOR YOUR CONVENIENCE, WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT FOR FEES & COSTS ARE AS FOLLOWS:

TO: WELLS FARGO BANK

ABA #: 121000248

CREDIT TO: GREENBERG TRAURIG DEPOSITORY ACCOUNT

ACCOUNT #: 2000014648663

PLEASE

REFERENCE: CLIENT NAME: BUCCANEER ENERGY - THE

UNSECURED CREDITO

FILE NUMBER: 153142.010000 INVOICE NUMBER: 3741684*

BILLING

PROFESSIONAL: David B. Kurzweil

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

FOR CREDIT CARD PAYMENTS: www.gtlawbilling.com

DVK:SC



Invoice No. 3741684

File No. 153142.010000

Account Statement

<u>Date</u>	Invoice #	Fees Due	Ex	penses Due	Other Due	Total Due
07/23/14	3700233	34,633.17		0.00	0.00	34,633.17
08/18/14	3719534	176,874.93		0.00	0.00	176,874.93
	Totals:	\$ 211,508.10	\$	0.00	\$ 0.00	\$ 211,508.10

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Invoice No.: 3741684 Page 1

Re: Case Representation Matter No.: 153142.010000

Timekeeper Summary

Shareholders:	Hours	Standard Rate	<u>Amount</u>
Douglas C. Atnipp	2.00	750.00	1,500.00
Mark D. Bloom	5.60	875.00	4,900.00
Shari L. Heyen	120.80	725.00	87,580.00
David B. Kurzweil	132.80	795.00	105,576.00
Shareholders Subtotal:	261.20		199,556.00
Associates:			
Gregory Cox	13.00	400.00	5,200.00
John R. Dodd	32.10	450.00	14,445.00
John J. Dyer	2.60	425.00	1,105.00
David Eastlake	109.60	400.00	43,840.00
Lee B. Hart	96.90	375.00	36,337.50
Julia D. Riedel Emfinger	5.50	340.00	1,870.00
Rebecca Rosenthal	14.70	350.00	5,145.00
Devora Y. Snyder	48.00	340.00	16,320.00
Associates Subtotal:	322.40		124,262.50
Of Counsel:			
Kyle Woods	171.50	575.00	98,612.50
Of Counsel Subtotal:	171.50		98,612.50
Others:			
Davis B. Poe	23.60	345.00	8,142.00
Others Subtotal:	23.60		8,142.00
<u>Law Clerks:</u>			
Jonathan Strom	12.50	100.00	1,250.00
Law Clerks Subtotal:	12.50		1,250.00
Paralegals:			
Sandy Bratton	6.60	250.00	1,650.00
Susan B. Braverman	4.30	275.00	1,182.50
Gail L. Jamrok	77.70	265.00	20,590.50
Fran Russell	30.70	250.00	7,675.00
Paralegals Subtotal:	119.30		31,098.00
Total Fees	910.50		462,921.00

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Invoice No.: 3741684 Page 2

Re: Case Representation Matter No.: 153142.010000

<u>Description of Professional Services Rendered:</u>

<u>DATE</u>	TIMEKEEPER	<u>DESCRIPTION</u>	<u>TASK</u>	<u>HOURS</u>
08/01/14	Mark D. Bloom	Review of research regarding equitable subordination	BUC113	0.20
08/01/14	Sandy Bratton	Review and assemble documents for trial	BUC106	0.70
08/01/14	David Eastlake	Draft second cash collateral bridge order and correspondence regarding same	BUC112	1.30
08/01/14	David Eastlake	Continue drafting R. Huff's testimony outline (3.8); review Huff deposition transcript in connection with same (1.7)	BUC113	5.50
08/01/14	David Eastlake	Attend telephone Committee meeting	BUC114	1.10
08/01/14	David Eastlake	Assist with trial preparations	BUC113	1.70
08/01/14	Lee B. Hart	Review documents and work on trial outline to demonstrate control and insider status	BUC113	3.00
08/01/14	Lee B. Hart	Travel from Houston to Atlanta (billed at half time)	BUC115	2.50
08/01/14	Shari L. Heyen	Prepare for and attend settlement conference with AIX, Meridian and Debtors' professionals	BUC113	5.30
08/01/14	Shari L. Heyen	Work with Alvarez and Marsal regarding settlement options (1.2); conference call with Committee regarding options (1.0); conferences with Committee members regarding same (.6)	BUC113	2.80
08/01/14	Shari L. Heyen	Follow-up regarding document production	BUC102	0.30
08/01/14	Gail L. Jamrok	Draft supplemental exhibit list (2.2); review P. Marchand deposition exhibits and cross reference same with trial exhibits (1.7); plan and prepare for August 12 hearing (2.8); draft summons and adversary cover sheet (.8)	BUC113	7.50
08/01/14	Gail L. Jamrok	Review, download and circulate docket updates (.3); review Debtors' amended master service list and coordinate service of objection to motion for relief from stay (.2)	BUC106	0.50
08/01/14	David B. Kurzweil	Preparation for settlement discussion and meeting with committee members	BUC106	2.00
08/01/14	David B. Kurzweil	Participate in settlement discussions	BUC106	3.00

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Re: Matter No.:	Case Repres			
Matter No.:	153142.010	000		
08/01/14	David B. Kurzweil	Conference(s) with committee members	BUC106	1.30
08/01/14	David B. Kurzweil	Participate in committee call	BUC106	1.10
08/01/14	David B. Kurzweil	Conference with Debtor's counsel	BUC106	0.20
08/01/14	David B. Kurzweil	Work on settlement structure	BUC106	0.60
08/01/14	David B. Kurzweil	Travel to Atlanta (billed at half-time)	BUC106	2.50
08/01/14	David B. Kurzweil	Conference with Alvarez & Marsal	BUC106	0.50
08/01/14	Davis B. Poe	Review copies of confirmation and approval of various State of Alaska agencies	BUC117	2.30
08/01/14	Julia D. Riedel Emfinger	regarding conveyances of oil and gas leases Review documents to prepare for depositions and hearing on Debtors' motion to establish bid procedures	BUC113	5.50
08/01/14	Rebecca Rosenthal	Review and analyze deposition	BUC113	2.50
08/01/14	Rebecca Rosenthal	Draft outline of deposition in preparation for trial	BUC113	3.20
08/01/14	Rebecca Rosenthal	Continue analysis of deposition	BUC113	1.60
08/01/14	Rebecca Rosenthal	Continue drafting of outline of deposition in preparation for trial	BUC113	2.00
08/01/14	Fran Russell	Review of deposition exhibits and draft of annotated index	BUC113	3.90
08/01/14	Devora Y. Snyder	Review of documents in preparation for trial and coordinate and manage review working	BUC106	5.40
08/01/14	Jonathan Strom	group Prepare deposition summary of P. Marchand	BUC113	5.50
08/01/14	Kyle Woods	Work on organizing evidence gathered through discovery by topic, production source and witness (2.1); work on revisions to and addition of claims and factual allegations to draft adversary complaint challenging secured claims (1.8); oversee and coordinate preparation of trial evidence outlines and summaries (2.5); review and analyze core case law concerning denying credit bids for purposes of refining trial opening and closing statements and		7.70
DIW CC		focusing available evidence on immediate issues (1.3)		

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Invoice No Re: Matter No.:	Case Repres		J	Page 4
08/01/14	Kyle Woods	Travel from Houston to Atlanta (billed at half time)	BUC115	2.50
08/02/14	Rebecca Rosenthal	Continue review and summary of deposition	BUC113	2.30
08/02/14	Fran Russell	Analyze and summarize deposition exhibits (7.3); prepare draft of annotated index of exhibits (1.4)	BUC113	8.70
08/03/14	David Eastlake	Analyze issues pertaining to other professionals' fees	BUC111	0.60
08/03/14	Lee B. Hart	Analyze documents regarding ACES issue	BUC113	0.90
08/03/14	Shari L. Heyen	Analysis of settlement proposal	BUC113	2.60
08/03/14	Shari L. Heyen	Analysis regarding ACES receivable	BUC113	1.20
08/03/14	David B.	Multiple conferences with Alvarez and	BUC106	4.50
00,00,11	Kurzweil	work on settlement structure and waterfall issue	200100	
08/03/14	David B. Kurzweil	Email to committee members	BUC106	0.30
08/03/14	David B. Kurzweil	Review issues relating to AIX	BUC106	0.80
08/03/14	David B. Kurzweil	Conference(s) with committee members	BUC106	0.40
08/03/14	Rebecca Rosenthal	Revise trial outline	BUC113	2.50
08/03/14	Fran Russell	Prepare draft of annotated index of deposition/trial exhibits	BUC113	5.80
08/04/14	Sandy Bratton	Work on proposed settlement term sheet for discussion with Committee	BUC114	0.30
08/04/14	Gregory Cox	Email correspondence regarding producing properties list and comparison with mortgages and overriding royalty conveyances	BUC101	3.30
08/04/14	John J. Dyer	Review ACES credits applications and relevant statutes	BUC101	2.60
08/04/14	David Eastlake	Update case calendar	BUC106	0.30
08/04/14	David Eastlake	Review settlement term sheet and	BUC113	0.60
		correspondence regarding same		
08/04/14	David Eastlake	Review and comment on certificate of service of objection to CIRI's motion to life stay	BUC118	0.20
08/04/14	David Eastlake	Attend telephonic Committee meeting (1.2); prepare for same (.2)	BUC114	1.40
08/04/14	Lee B. Hart	Prepare Committee proposal relating to settlement talks with AIX and Meridian	BUC106	1.80

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Invoice No Re: Matter No.	Case Repres		· ·	Page 5
08/04/14	Shari L. Heyen	Attend marketing call (.3); review offer letter (.2); follow up with Alvarez team regarding same (.2)	BUC101	0.70
08/04/14	Shari L. Heyen	Emails to/from Committee members regarding settlement negotiations	BUC113	0.70
08/04/14	Shari L. Heyen	Work with Committee regarding settlement analysis (2.5); prepare term sheet and analysis of settlement options (3.2)	BUC113	5.70
08/04/14	Gail L. Jamrok	Conduct research on Buccaneer Cosmopolitan entity (1.0); download and circulate formation documents (.6); review	BUC113	1.90
08/04/14	Gail L. Jamrok	emails related to possible settlement (.3) Review and update service list (.3); draft certificate of service for objection to CIRI motion for relief (.3); prepare same for filing and file electronically (.3)	BUC106	0.90
08/04/14	Gail L. Jamrok	Review status of drafts of minutes from recent committee meetings	BUC114	0.30
08/04/14	David B. Kurzweil	Preparation for and participate in committee call	BUC106	1.50
08/04/14	David B. Kurzweil	Conference(s) with committee members	BUC106	1.30
08/04/14	David B. Kurzweil	Work on settlement structure and term sheet	BUC106	1.60
08/04/14	David B. Kurzweil	Preparation for hearing on objection to bid procedures	BUC106	2.10
08/04/14	Davis B. Poe	Review reserve reports and technical data to confirm details regarding debtors' oil and gas leases and consult regarding same	BUC117	3.60
08/04/14	Rebecca Rosenthal	Communication regarding deposition outline and analysis	BUC113	0.20
08/04/14	Rebecca Rosenthal	Telephone call regarding deposition outline	BUC113	0.20
08/04/14	Rebecca Rosenthal	Communication regarding deposition outline exhibits	BUC113	0.20
08/04/14	Fran Russell	Prepare draft of annotated index of deposition/trial exhibits to include second day of P. Marchand (3.3); preparation of documents for trial exhibits (2.1)	BUC113	5.40
08/04/14	Devora Y. Snyder	Attend to various matters regarding review of documents in preparation for trial (7.5); draft memorandum on loan documents and emails produced by AIX (2.0)	BUC106	9.50

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Invoice No Re: Matter No.	Case Repre			Page 6
08/04/14	Jonathan Strom	Continue working on deposition summary for P. Marchand	BUC113	5.00
08/04/14	Kyle Woods	Analyze, comment on and direct preparation of trial evidence outlines and other materials for use at evidentiary hearings on credit bid issues and related issues (3.4); work on complaint and legal theories for adversary proceeding against AIX and Meridian (3.1); work on task list for preparation for evidentiary hearings on bid procedures motion and related motions and assignment of tasks concerning same (.8)	BUC113	7.30
08/05/14	Susan B. Braverman	Highlight excerpts in Tresca deposition transcripts and collect exhibits that were cited in Tresca testimony memo	BUC113	4.30
08/05/14	John R. Dodd	Review Meridian/AIX response to Committee's bid procedures objection (.5); research regarding examination of adverse or hostile witnesses (1.2)	BUC113	1.70
08/05/14	John R. Dodd	Review debtor's response to CIRI's motion to lift stay; review attached state court order; review attached bankruptcy court proposed order; email regarding same	BUC118	1.50
08/05/14	David Eastlake	Update case calendar (.9); review docket and filings in connection with same (.5)	BUC106	1.40
08/05/14	David Eastlake	Review AIX and Meridian's response to Committee's objection to bid procedures	BUC113	0.70
08/05/14	David Eastlake	Prepare for August 12, 2014 trial	BUC113	2.60
08/05/14	Lee B. Hart	Work out outline of insider status and control	BUC113	1.40
08/05/14	Lee B. Hart	Review documents and prepare exhibits for trial	BUC113	1.00
08/05/14	Lee B. Hart	Work on witness examination outlines for bid procedures hearing	BUC113	4.70
08/05/14	Shari L. Heyen	Telephone conference with R. Paddock regarding depositions (cancelled) set by CIRI	BUC113	0.30
08/05/14	Shari L. Heyen	Review ECF notices	BUC106	0.20
08/05/14	Shari L. Heyen	Conference calls with B. Greendyke regarding settlement and CIRI litigation	BUC113	0.60
08/05/14	Shari L. Heyen	Review information regarding CISPRI contract	BUC101	0.50

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08/05/14	Shari L. Heyen	Review objections to CIRI's motion to lift stay (.3); attending hearing (.3); follow-up with B. Greendyke regarding next steps (.5); emails regarding same (.3); conference with R. Paddock after hearing regarding state court litigation (.3)	BUC113	1.70
08/05/14 08/05/14	Gail L. Jamrok Gail L. Jamrok	Assist with preparation for trial Review witness outlines for R. Huff and C. Burton and pull applicable exhibits for use at trial (2.3); review and highlight pertinent portions of R. Huff's deposition from witness outline (1.8); coordinate reproduction of materials for use at trial (.9); request witness fee to be sent to P. Marchand (.2)	BUC113 BUC113	1.50 5.20
08/05/14	Gail L. Jamrok	Review, download and circulate docket updates	BUC106	0.30
08/05/14	David B. Kurzweil	Review of research and hearing issues for ACES credits	BUC106	1.60
08/05/14	David B. Kurzweil	Review and comment on settlement issue(s) and structure	BUC106	1.50
08/05/14	David B. Kurzweil	Conference(s) with committee members	BUC106	1.10
08/05/14	David B. Kurzweil	Review of documents produced by Buccaneer and Meridian	BUC106	1.30
08/05/14	David B. Kurzweil	Review of response to bid procedures objection	BUC106	0.30
08/05/14	David B. Kurzweil	Work on adversary proceeding	BUC106	1.00
08/05/14	David B. Kurzweil	Review of security interest and loan documents	BUC106	0.60
08/05/14	David B. Kurzweil	Conference with debtor's counsel	BUC106	0.30
08/05/14	Davis B. Poe	Draft report and spreadsheet associated with review of Buccaneer's interests of producing properties	BUC117	3.30
08/05/14	Fran Russell	Preparation of documents for trial exhibits	BUC113	5.60
08/05/14	Devora Y. Snyder	Continue analysis of loan documents and emails produced by AIX; continue drafting memorandum on loan documents and emails produced by AIX	BUC106	4.90
08/05/14	Jonathan Strom	Work on deposition summary of P. Marchand	BUC113	2.00

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Invoice No.: 3741684 Page 8 Case Representation Re: Matter No.: 153142.010000 08/05/14 **BUC113** 10.40 Kyle Woods Review and analyze Marchand transcripts in preparation for evidentiary hearings (2.1); work on revisions to adversary complaint and research factual record concerning same (3.6); direct and work on preparation of trial evidence and examination outlines (2.3); review and analyze response filed by AIX and Meridian and work through factual allegations, mistatements and applicable law (2.4) 08/06/14 Mark D. Bloom Planning of strategy regarding bid BUC113 1.10 procedures objection and adversary complaint (.4); telephone conference regarding same (.7) Work on proposed settlement term sheet for 08/06/14 Sandy Bratton **BUC114** 0.40 discussion with Committee 08/06/14 John R. Dodd Research regarding examination of adverse BUC113 4.00 or hostile witnesses (2.5); research regarding aiding and abetting breach of fiduciary duty (1.5) 08/06/14 David Eastlake Trial preparation for August 12, 2014 BUC113 5.60 08/06/14 David Eastlake 0.80 Review Meridian's settlement proposal (.3): BUC113 analyze issues regarding same (.5) 08/06/14 David Eastlake Review correspondence from W. **BUC102** 0.20 Greendyke regarding contract assignment issue 08/06/14 David Eastlake Draft minutes from August 4, 2014 BUC114 1.00 Committee meeting (.8); revise same (.2) Work on complaint against AIX and 08/06/14 Lee B. Hart BUC113 1.00 Meridian 08/06/14 Lee B. Hart Review and analyze documents and BUC113 3.50 deposition transcripts to prepare for hearing on bid procedures Work with Committee regarding settlement 08/06/14 Shari L. Heyen BUC113 1.40 options and walk through AIX/Meridian proposal Telephone calls to J. Wolfshohl 0.10 08/06/14 Shari L. Heyen **BUC113** Shari L. Heyen Updates to creditors 0.60 08/06/14 BUC114 08/06/14 Shari L. Heyen Work with team regarding settlement **BUC113** 3.10 options (1.7); respond to questions from creditors regarding same (.3); telephone conference with B. Greendyke regarding proposal (.3); revise proposal (.8)

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Re: Matter No.	Case Repre: 153142.010			
08/06/14	Gail L. Jamrok	Continue to work on witness notebooks and exhibits for trial	BUC113	5.20
08/06/14	Gail L. Jamrok	Prepare for and attend Committee meeting (1.5); draft Committee minutes (2.5); review and revise same (.7)	BUC114	4.70
08/06/14	David B. Kurzweil	Review of settlement status and analyze settlement issues	BUC106	1.50
08/06/14	David B. Kurzweil	Review of company schedule and statement for asset list	BUC106	0.70
08/06/14	David B. Kurzweil	Conference(s) with committee members regarding status and settlement	BUC106	0.90
08/06/14	David B. Kurzweil	Preparation for and participate in committee call	BUC106	1.20
08/06/14	David B. Kurzweil	Review of settlement proposal and conference with Alvarez & Marsal	BUC106	1.10
08/06/14	David B. Kurzweil	Work on lender adversary proceeding	BUC106	0.80
08/06/14	David B. Kurzweil	Preparation for hearing on objection to bid procedures	BUC106	1.00
08/06/14	David B. Kurzweil	Work on settlement proposal	BUC106	0.60
08/06/14	Davis B. Poe	Review sequences and priority of assignments of overriding royalty interests and deeds of trust	BUC117	4.20
08/06/14	Fran Russell	Preparation of documents for trial exhibits	BUC113	1.30
08/06/14	Devora Y. Snyder	Continue analysis of loan documents and emails produced by AIX and Meridian; begin drafting outlines in preparation for trial	BUC106	6.40
08/06/14	Kyle Woods	Revise and edit draft of adversary complaint concerning secured claims (2.4); add factual allegations (2.1); add additional claims and theories of recovery and relief (1.4); check evidentiary support for certain allegations (2.1); work on preparation of trial evidence and trial presentation for credit bid procedures motion hearing and related matters (2.7)	BUC113	10.70
08/07/14	Mark D. Bloom	Review and revision of draft complaint (1.2); follow up regarding revisions, additional counts and theories, reordering of counts, etc. (.4)	BUC113	1.60
08/07/14	Sandy Bratton	Work on trial preparation and exhibits for same	BUC113	0.60

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08/07/14	Gregory Cox	Email correspondence and telephone calls regarding overriding royalty interests and liens to which they are subject; review mortgages and overriding royalty interest	BUC101	4.30
08/07/14	John R. Dodd	conveyances to determine same Research concerning standards for converting Chapter 11 case to Chapter 7 (2.0); research concerning deepening insolvency (4.0); research concerning attorney client privilege and waiver of same (1.5)	BUC113	7.50
08/07/14	David Eastlake	Trial preparations for August 12, 2014 contested hearing	BUC113	4.00
08/07/14	Lee B. Hart	Research issues relating to ACES credits and payments and prepare hearing outline regarding same	BUC113	5.20
08/07/14	Lee B. Hart	Work on revised complaint to bring adversary proceeding against AIX and Meridian	BUC113	0.90
08/07/14	Lee B. Hart	Research law in preparation for bidding procedures hearing	BUC113	0.50
08/07/14	Lee B. Hart	Work on witness outline of P. Marchand in preparation for bidding procedures hearing	BUC113	2.00
08/07/14	Shari L. Heyen	Review complaint	BUC113	1.30
08/07/14	Shari L. Heyen	Analysis regarding settlement proposals and response	BUC113	1.20
08/07/14	Gail L. Jamrok	Continue to work on trial exhibits and witness notebook preparation (8.8); review supplemental exhibits and cross-reference those designated in 7/30/14 list (1.2)	BUC113	10.00
08/07/14	David B. Kurzweil	Conference(s) with committee members	BUC106	0.70
08/07/14	David B. Kurzweil	Review of issues for contested hearing	BUC106	1.60
08/07/14	David B. Kurzweil	Work on revised settlement offer	BUC106	1.50
08/07/14	David B. Kurzweil	Review of exhibits and strategy for contested hearing	BUC106	2.50
08/07/14	David B. Kurzweil	Work on adversary proceeding	BUC106	0.80
08/07/14	David B. Kurzweil	Preparation for and participate in committee call	BUC106	0.90
08/07/14	David B. Kurzweil	Conference(s) with committee members	BUC106	0.80

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08/07/14	Davis B. Poe	Review security documents and property exhibits covering retained collateral pledged by Performance Energy in its Macquarie credit facility	BUC117	6.40
08/07/14	Devora Y. Snyder	Continue analysis of loan documents and emails produced by AIX and Meridian; begin drafting outlines in preparation for trial	BUC106	9.80
08/07/14	Kyle Woods	Review and comment on supplemental exhibit list and review and analyze numerous potential exhibits (1.6); analyze evidentiary issues in preparation for hearings (2.1); work on revisions to adversary complaint challenging secured claims (1.8); prepare materials for use at evidentiary hearings (4.1); analyze overall structure of claims and assets of debtors in preparation for evidentiary hearings (1.4)	BUC113	11.00
08/08/14	Gregory Cox	Email correspondence and telephone calls regarding overriding royalty interests and liens to which they are subject; review mortgages and overriding royalty interest conveyances to determine same	BUC101	5.10
08/08/14	John R. Dodd	Research concerning waiver of privilege by production of documents in discovery	BUC113	4.00
08/08/14	David Eastlake	Telephone conference with T. Kirkendall regarding settlement (.2); analyze settlement issues (.4); revise settlement proposal (.3); telephone conferences and correspondence regarding same (.2)	BUC113	1.10
08/08/14	David Eastlake	Update case calendar	BUC106	0.20
08/08/14	David Eastlake	Attend telephone Committee meeting (.7); follow up telephone conference regarding same (.1); attend second Committee call (.6)	BUC114	1.40
08/08/14	David Eastlake	Assist with trial preparations for August 12, 2014 contested hearing	BUC113	5.00
08/08/14	David Eastlake	Revise supplemental exhibit list (.3); attend to filing of same and service of exhibits (.4)	BUC113	0.70
08/08/14	Lee B. Hart	Work on rebuttal brief to reply of AIX and Meridian to Committee's objection to bid procedures	BUC113	7.90
08/08/14	Lee B. Hart	Work on revisions to complaint against Meridian and AIX	BUC113	0.60

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Invoice No.: 3741684 Page 12 Case Representation Re: Matter No.: 153142.010000 08/08/14 Gail L. Jamrok BUC113 7.80 Review and revise supplemental exhibit list and confer regarding same (1.2); prepare supplemental exhibit list for filing and file same electronically (.3); download and circulate exhibit lists filed by other parties to team members (.4); review and upload additional documents produced by Debtors and privilege log to share with Atlanta team (2.5); finalize supplemental exhibit binders and organize all binders for use at court (3.4)David B. 08/08/14 Preparation for contested hearing BUC106 2.00 Kurzweil 08/08/14 David B. Preparation for and participate in committee **BUC106** 0.70 Kurzweil conference call 08/08/14 David B. Conference with debtor's counsel regarding 0.30 **BUC106** Kurzweil settlement 08/08/14 David B. Review and strategy for structure of **BUC106** 0.90 Kurzweil settlement David B. Multiple conferences with Meridian's 0.80 08/08/14 **BUC106** Kurzweil counsel David B. 08/08/14 Participate in committee call regarding **BUC106** 0.60 Kurzweil settlement 08/08/14 David B. Multiple calls with committee members **BUC106** 1.40 Kurzweil regarding settlement Review and revise settlement proposal David B. 0.60 08/08/14 BUC106 Kurzweil 08/08/14 David B. Review of research and issues for hearing BUC106 1.30 Kurzweil 08/08/14 David B. Work on rebuttal brief **BUC106** 0.90 Kurzweil 08/08/14 Davis B. Poe Review and analyze perfection issues **BUC117** 3.80 relating various overriding royalty interest conveyances; consult regarding review and conclusions made in connection with analysis 08/08/14 Devora Y. Continue analysis of loan documents and BUC106 5.60 Snyder emails produced by AIX and Meridian; continue drafting outlines in preparation for trial 08/08/14 Kyle Woods Analyze comments from committee BUC113 8.50 members and edit and revise adversary complaint concerning secured claims (.9); work on Huff designation (3.4); general trial preparation (4.2)

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Matter No.	: 153142.010	0000		
08/09/14	Lee B. Hart	Work on complaint against AIX and Meridian	BUC113	0.20
08/09/14	Lee B. Hart	Work on witness outline and exhibits for cross examination of P. Marchand	BUC113	5.30
08/09/14	Lee B. Hart	Review materials to prepare witness outline of F. Tresca	BUC113	0.50
08/09/14	Shari L. Heyen	Prepare outline for direct examination of expert witness regarding contested bid procedures hearing	BUC113	2.70
08/09/14	David B. Kurzweil	Review and comment on issues for hearing and preparation	BUC106	1.40
08/09/14	David B. Kurzweil	Analyze settlement issues	BUC106	0.80
08/09/14	David B. Kurzweil	Review of research for hearing	BUC106	1.20
08/09/14	Kyle Woods	Prepare for evidentiary hearings	BUC113	2.10
08/10/14	Gregory Cox	Email correspondence regarding overriding royalty interest conveyances	BUC101	0.30
08/10/14	John R. Dodd	Research concerning attorney client privilege relating to communications to inhouse counsel; research concerning authentication and hearsay issues related to admissibility of emails	BUC113	8.00
08/10/14	David Eastlake	Assist with trial preparations	BUC113	2.30
08/10/14	David Eastlake	Attend telephonic Committee meeting	BUC114	0.60
08/10/14	Lee B. Hart	Analysis of issues regarding perfected liens in ORRI's	BUC113	0.30
08/10/14	Lee B. Hart	Review deposition transcripts and exhibits and work on witness outline for F. Tresca	BUC113	4.50
08/10/14	Lee B. Hart	Travel to Houston for hearing on bid procedures (billed at half time)	BUC115	2.50
08/10/14	Lee B. Hart	Work on complaint to commence adversary proceeding against AIX and Meridian incorporating client comments	BUC113	0.50
08/10/14	Shari L. Heyen	Review budget information	BUC112	0.60
08/10/14	Shari L. Heyen	Preparation for August 12, 2014 hearing	BUC113	1.80
08/10/14	Shari L. Heyen	Review complaint as revised	BUC113	0.70
08/10/14	Shari L. Heyen	Analysis of settlement proposal and next steps	BUC113	2.20
08/10/14	David B. Kurzweil	Review and analyze settlement offer from AIX/Meridian	BUC106	1.50
08/10/14	David B. Kurzweil	Conference with Alvarez and Marsal on case and settlement issues	BUC106	1.00

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Invoice No.: 3741684 Page 14 Case Representation Re: Matter No.: 153142.010000 08/10/14 David B. **BUC106** 0.80 Preparation for and participate in committee Kurzweil call David B. Conference(s) with committee members 08/10/14 **BUC106** 1.10 Kurzweil 08/10/14 David B. Emails regarding proposed settlement BUC106 0.30 Kurzweil 08/10/14 David B. Review issues for experts for hearing 0.40 **BUC106** Kurzweil 08/10/14 David B. Travel to Houston (billed at half-time) **BUC106** 2.50 Kurzweil 08/10/14 David B. Work on trial preparation BUC106 2.00 Kurzweil Prepare for evidentiary hearings (4.1); 08/10/14 Kyle Woods 8.40 BUC113 review and analyze C. Burton deposition and draft potential designation (1.6); work on proposed reply brief and legal arguments for hearing (2.2); analyze and comment on settlement discussions and terms (.5) Travel to Houston for evidentiary hearings 08/10/14 Kyle Woods BUC115 2.50 (billed at half time) 08/11/14 Preparation for Aug 12 hearing on bid BUC113 0.90 Mark D. Bloom procedures and related issues: correspondence regarding settlement proposal 08/11/14 John R. Dodd Analysis of privilege log as applied to law BUC113 1.80 of in-house counsel attorney client privilege and waiver of privilege by production of documents 08/11/14 David Eastlake Attend telephonic Committee meeting at BUC114 1.90 10:15 a.m. (1.1); attend telephonic Committee meeting (.8) Assist with trial preparations for August 12, David Eastlake 08/11/14 BUC113 10.40 2014 contested hearing 08/11/14 Lee B. Hart Review deposition transcripts and exhibits; BUC113 6.50 review documents produced in discovery; revise witness and cross examination outline of P. Marchand 08/11/14 Lee B. Hart Review deposition transcripts and exhibits BUC113 3.00 and work on witness and cross examination outline of C. Burton 08/11/14 Lee B. Hart Emails with Buccaneer team regarding **BUC113** 0.30 expenses in connection with settlement discussions Review and analyze Spartan Drilling issue BUC113 0.50 08/11/14 Lee B. Hart and emails with G. Barton regarding same DVK:SC

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08/11/14 Lee B. Hart	Analyze issues regarding assertion of privilege of in house counsel relative to	BUC113	0.50
08/11/14 Lee B. Hart	documents already produced and reviewed Work on preparation of trial binders for cross examination of witnesses	BUC113	0.30
08/11/14 Shari L. Heyen	Attend marketing update call and review of information for same	BUC101	0.60
08/11/14 Shari L. Heyen	Attend portions of several Committee calls regarding settlement options	BUC114	1.60
08/11/14 Shari L. Heyen	Prepare for contested hearing regarding sale and bid procedures	BUC113	2.90
08/11/14 Shari L. Heyen	Prepare for and attend settlement conference with AIX counsel, Debtors' counsel and Meridian's counsel	BUC113	3.80
08/11/14 Shari L. Heyen	Work with Committee regarding settlement terms and revise same	BUC113	1.90
08/11/14 Shari L. Heyen	Prepare cross-examination for contested hearing	BUC113	1.70
08/11/14 Shari L. Heyen	Prepare for motion to lift stay hearing	BUC113	1.30
08/11/14 Shari L. Heyen	Review of CIRI's supplemental objection to sale of assets	BUC101	0.20
08/11/14 Gail L. Jamrok	Draft emails to vendors to obtain cost estimates in light of possible settlement and conference regarding same	BUC113	1.00
08/11/14 Gail L. Jamrok	Correspond with court personnel regarding delivery of exhibits (.4); travel to court to coordinate set-up of exhibit binders for August 12 hearing (1.4)	BUC113	1.80
08/11/14 Gail L. Jamrok	Preparation for hearing on August 12 (7.8); draft supplement to witness and exhibit list (.8)	BUC113	8.60
08/11/14 David B. Kurzweil	Work on hearing preparation	BUC106	1.50
08/11/14 David B. Kurzweil	Meeting with committee members	BUC106	1.50
08/11/14 David B. Kurzweil	Review of various issues for settlement with Meridian and AIX and work on strategy regarding same	BUC106	2.50
08/11/14 David B. Kurzweil	Meeting with counsel for AIX and Meridian and work on settlement outline	BUC106	3.50
08/11/14 David B. Kurzweil	Conference(s) with committee members	BUC106	0.70
08/11/14 David B. Kurzweil	Conference(s) with Alvarez & Marsal	BUC106	0.60

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08/11/14	David B.	Review of documents and attend marketing	BUC106	0.40
08/11/14	Kurzweil David B.	call for sale of assets Conference with U.S. Trustee's office	BUC106	0.80
08/11/14	Kurzweil David B.	Preparation for and participate in committee	BUC106	2.00
00/11/14	Kurzweil	Preparation for and participate in committee conference call(s)	BOC100	2.00
08/11/14	Devora Y. Snyder	Continue analysis of loan documents and emails produced by AIX, Meridian and Debtors; continue drafting outlines in preparation for trial	BUC106	6.40
08/11/14	Kyle Woods	Review and analyze response to Huff designation and direct preparation of draft of response concerning same (.5); work on witness and evidentiary presentation for hearings on bid procedures motion and objection to credit bid by secured creditor (4.7); analyze and comment on settlement issues concerning bid procedures and objection to secured claim (.6); review privilege log and email from counsel for Meridian concerning assertion of privilege (1.4); analysis of documents recently produced by Debtors (.7); address and analyze witness attendance and subpoena issues (.3); analyze certain perfection issues (.6); work on opening and closing	BUC113	11.60
08/12/14	Mark D. Bloom	arguments (2.8) Review status of settlement (.2); review and analysis of strategy regarding terms of plan, preservation and transfer of claims for Liq Trust, etc. (.2)	BUC113	0.40
08/12/14	John R. Dodd	Review and comment on order to lift stay regarding motion of Cook Inlet Region, Inc.	BUC118	0.30
08/12/14	John R. Dodd	Research concerning removal after relief from stay	BUC113	0.40
08/12/14	David Eastlake	Update case calendar	BUC106	0.30
08/12/14	David Eastlake	Draft minutes for Committee meetings	BUC114	1.80
08/12/14	David Eastlake	Analyze cash collateral issues (.9); telephone conference with G. Barton regarding same (.2)	BUC112	1.10
08/12/14	David Eastlake	Review and comment on third cash collateral bridge order (.5); correspondence with A. Power and J. Boland regarding same (.1)	BUC112	0.60

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08/12/14	Lee B. Hart	Travel to Atlanta from Houston (billed at half time)	BUC115	2.50
08/12/14	Shari L. Heyen	Prepare for and attend hearings, including announcement of pending settlement (2.0); conferences with various committee members regarding hearing and pending compromise (.8)	BUC113	2.80
08/12/14	Shari L. Heyen	Work with Debtors' counsel and AIX's counsel regarding filing notice of compromise (.6); emails regarding same (.3)	BUC113	0.90
08/12/14	Shari L. Heyen	Review budget (.3); emails regarding same (.2)	BUC112	0.50
08/12/14	Gail L. Jamrok	Assist with preparations for announcement of settlement and retrieve and organize boxes of exhibits from court (4.2); contact vendors for estimate of costs (.6)	BUC113	4.80
08/12/14	Gail L. Jamrok	Draft minutes for Committee meetings	BUC114	2.40
08/12/14	David B. Kurzweil	Preparation for and attend hearing on motion for bid procedures and cash collateral	BUC106	2.60
08/12/14	David B. Kurzweil	Review and comment on settlement matters with Meridian	BUC106	0.40
08/12/14	David B. Kurzweil	Review and comment on cash collateral issues and proposed order	BUC106	0.30
08/12/14	David B. Kurzweil	Review and comment on CIRF relief from stay issues	BUC106	0.30
08/12/14	David B. Kurzweil	Conference with committee members	BUC106	0.80
08/12/14	David B. Kurzweil	Meeting with committee members and attend hearing	BUC106	1.20
08/12/14	David B. Kurzweil	Review of plan issues	BUC106	0.90
08/12/14	David B. Kurzweil	Travel time to Atlanta (billed at half-time)	BUC106	2.50
08/12/14	Kyle Woods	Return from Houston to Atlanta (billed at half time)	BUC115	2.50
08/12/14	Kyle Woods	Attend hearings on bid procedures motion and related matters (1.1); organize, analyze and preserve existing evidentiary and research materials for future use in avoidance actions and potential D&O claims (2.2)	BUC113	3.30
08/13/14	Mark D. Bloom	Settlement planning for preservation of claims	BUC113	0.20

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Matter No.				
08/13/14	John R. Dodd	Research removal of state administrative proceeding	BUC113	1.70
08/13/14	John R. Dodd	Review and revise CIRI lift stay order	BUC118	0.20
08/13/14	David Eastlake	Review A&M monthly fee statement for completeness	BUC110	0.40
08/13/14	David Eastlake	Analyze plan issues	BUC116	0.40
08/13/14	David Eastlake	Analyze Bluecrest/CISPRI assumption/assignment issues (.8); draft detailed email to Committee regarding same (.7); correspondence with J. Boland regarding same (.1); correspondence with J. Cornwell regarding Bluecrest assignment (.4)	BUC102	2.00
08/13/14	Shari L. Heyen	Telephone conference with G. Barton regarding budget (.2); work with Debtors' counsel regarding same (.4)	BUC112	0.60
08/13/14	Shari L. Heyen	Work with Debtors' counsel regarding 9019 settlement, motion and order	BUC113	0.90
08/13/14	Shari L. Heyen	Review of information regarding CISPRI matter	BUC102	0.50
08/13/14	David B. Kurzweil	Review of plan issues and conference with debtor counsel regarding same	BUC106	1.10
08/13/14	David B. Kurzweil	Review of pleadings	BUC106	0.20
08/13/14	David B. Kurzweil	Review of cash collateral proposed order and issues	BUC106	0.30
08/13/14	David B. Kurzweil	Review and analysis of plan and disclosure statement	BUC106	0.80
08/13/14	David B. Kurzweil	Review Ciri issues and order	BUC106	0.30
08/13/14	David B. Kurzweil	Conference(s) with committee members	BUC106	0.40
08/13/14	David B. Kurzweil	Review of emails	BUC106	0.30
08/13/14	Kyle Woods	Review and analyze issues concerning potential claims against directors under both US and Australian law	BUC113	3.10
08/14/14	John R. Dodd	Analysis of effect of ruling in AOGCC proceeding on potential damage claims of CIRI	BUC113	1.00
08/14/14	David Eastlake	Review contracts to be assigned to Bluecrest (.7); draft correspondence to Committee regarding same (.4)	BUC102	1.10

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Re:	Case Repre			
Matter No.	153142.010	0000		
08/14/14	David Eastlake	Review and comment on draft 9019 motion (1.8) and order (.6); further revise 9019 motion and order (.9)	BUC113	3.30
08/14/14	Lee B. Hart	Work on rule 9019 motion to compromise dispute	BUC113	2.60
08/14/14	Shari L. Heyen	Telephone conference with O. Alaniz regarding indemnity	BUC113	0.20
08/14/14	Shari L. Heyen	Telephone conference with J. Walker regarding motion to lift stay (.2); review research regarding same (.5)	BUC113	0.70
08/14/14	Shari L. Heyen	Telephone conference with Debtors' counsel regarding plan and liquidating trust	BUC116	0.50
08/14/14	Shari L. Heyen	Telephone conferences with G. Barton regarding budget (.4); review budget (.2)	BUC112	0.60
08/14/14	Shari L. Heyen	Review draft motion to compromise	BUC113	2.60
08/14/14	Shari L. Heyen	Review comments regarding compromise	BUC113	0.30
08/14/14	David B. Kurzweil	Review of research on substructure consolidation	BUC106	0.80
08/14/14	David B. Kurzweil	Review and comment on plan issues and structure	BUC106	0.40
08/14/14	David B. Kurzweil	Review and comment on settlement documents with AIX and Meridian	BUC106	1.50
08/14/14	David B. Kurzweil	Participate in conference call regarding settlement	BUC106	0.40
08/14/14	Kyle Woods	Review and analyze issues concerning 2004 examinations of directors (2.1); analyze existing document productions and exhibits in preparation for director examinations (2.2)	BUC113	4.30
08/14/14	Kyle Woods	Review, analyze and comment on proposed 9019 motion and order concerning settlement with AIX and Meridian	BUC113	1.30
08/15/14	David Eastlake	Draft witness and exhibit list for August 19, 2014 hearing (.4); attend to filing of same (.2); review CIRI's and Debtors' witness and exhibit lists (.2)	BUC113	0.80
08/15/14	David Eastlake	Review and comment on revised 9019 motion and order (.9); review correspondence from J. Boland regarding same (.2); review final version for filing (.2)	BUC113	1.30
08/15/14	David Eastlake	Review and revise minutes from recent Committee meetings	BUC114	0.80
08/15/14	Lee B. Hart	Work on Rule 9019 motion to settle disputed claims	BUC113	2.40
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Re: Matter No.	Case Repre : 153142.010			
08/15/14	Lee B. Hart	Work on order granting 9019 motion	BUC113	1.20
08/15/14	Shari L. Heyen	Revise motion to compromise and work with all co-counsel to get it filed today	BUC113	2.90
08/15/14	Shari L. Heyen	Revise order regarding motion to compromise	BUC113	0.80
08/15/14	Shari L. Heyen	Telephone conference with J. Wolfshohl regarding compromise	BUC113	0.30
08/15/14	David B. Kurzweil	Preparation for and participate in conference call with AIX and Meridian	BUC106	0.70
08/15/14	David B. Kurzweil	Work on settlement documents	BUC106	1.80
08/15/14	David B. Kurzweil	Review of issues and strategy for directors document production and depositions	BUC106	0.30
08/15/14	David B. Kurzweil	Review of emails	BUC106	0.20
08/15/14	David B. Kurzweil	Review CIRI issues and strategy for further handling	BUC106	0.40
08/15/14	David B. Kurzweil	Review and comment on 9019 motion	BUC106	0.30
08/15/14	David B. Kurzweil	Conference with debtor's counsel	BUC106	0.20
08/15/14	Kyle Woods	Work on drafts of renewed 2004 examination moving papers and document production requests concerning directors and related parties (2.2); review and analyze documents produced by Debtors and Meridian for potential use during director examinations (2.5)	BUC113	4.70
08/15/14	Kyle Woods	Work on 9019 motion and related documentation	BUC113	1.10
08/18/14	David Eastlake	Review correspondence from C. Lauer regarding comments to proposed settlement (.1); review correspondence from W. Greendyke regarding same (.1)	BUC113	0.20
08/18/14	Lee B. Hart	Telephone conference with DTI regarding further discovery services	BUC113	0.20
08/18/14	Lee B. Hart	Work on proposed order granting Rule 9019 motion and ancillary documents	BUC113	2.60
08/18/14	Shari L. Heyen	Attend marketing update call with Global Hunter (.3); review materials regarding same (.2)	BUC101	0.50
08/18/14	Shari L. Heyen	Review of administrative claims analysis	BUC107	1.80
08/18/14	Shari L. Heyen	Work with Alvarez & Marsal regarding upcoming hearings	BUC106	0.50

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Matter No.	153142.010	0000		
08/18/14	Shari L. Heyen	Work with CIRI's counsel regarding motion to life stay hearing (.4); prepare for hearing (.7)	BUC113	1.10
08/18/14	Shari L. Heyen	Work with Macquarie Bank regarding order (.3); review language proposed by Macquarie Bank (.2)	BUC113	0.50
08/18/14	Gail L. Jamrok	Review recent filings and distribute to team	BUC106	0.70
08/18/14	David B. Kurzweil	Review of materials on sale status and participate in update conference call	BUC106	0.40
08/18/14	David B. Kurzweil	Review of issues regarding Australian parent	BUC106	0.30
08/18/14	Kyle Woods	Analyze and comment on proposed 9019 order	BUC113	1.10
08/19/14	David Eastlake	Review and respond to correspondence from S. Heyen, R. Paddock and J. Boland regarding hearing on CIRI's motion to life stay (.2); review proposed order continuing same (.1); attend to status regarding today's hearing (.2)	BUC113	0.50
08/19/14	Lee B. Hart	Work on proposed order granting Rule 9019 motion and ancillary documents	BUC113	5.00
08/19/14	Shari L. Heyen	Work with Debtors' counsel and CIRI's counsel regarding motion to life stay (.3); emails regarding same (.4); review of update from court regarding motion to lift stay (.2)	BUC118	0.90
08/19/14	Shari L. Heyen	Work with Debtors' counsel regarding settlement order (.3); review of draft orders and provide comments (.9)	BUC113	1.20
08/19/14	Shari L. Heyen	Review of draft releases and analysis regarding same	BUC113	1.00
08/19/14	Shari L. Heyen	Emails to/from R. Paddock regarding draft continuance order and open issues regarding CIRI motion to lift stay	BUC118	0.40
08/19/14	David B. Kurzweil	Review and comment on settlement issues	BUC106	0.70
08/19/14	David B. Kurzweil	Review of AIX and Meridian forms of settlement documents and mutual release	BUC106	0.50
08/19/14	David B. Kurzweil	Review issues relating to ASY listing	BUC106	0.30
08/19/14	David B. Kurzweil	Review of additional comments to proposed order	BUC106	0.20
08/19/14	David B. Kurzweil	Review of pleadings	BUC106	0.20

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Re: Matter No.:	Case Repres : 153142.010			
08/19/14	David B. Kurzweil	Review and comment on release issues	BUC106	0.40
08/19/14	David B. Kurzweil	Work on settlement documents	BUC106	0.90
08/19/14	Kyle Woods	Review, analyze and comment on proposed 9019 order (1.8); review, analyze and edit proposed mutual releases relating to AIX/Meridian settlement and review and analyze certain legal issues relating to scope and effect of same (3.1)	BUC113	4.90
08/20/14	Mark D. Bloom	Planning for structure and scope of releases in settlement and related documentation, including telephone conference regarding same	BUC113	0.30
08/20/14	David Eastlake	Research regarding plan and post- confirmation issues involving liquidating trust (4.2); analyze plan and liquidation trust issues (1.7)	BUC116	5.90
08/20/14	David Eastlake	Review supplemental amendment to GT's first interim fee application	BUC110	0.40
08/20/14	Lee B. Hart	Work on proposed 9019 order and mutual releases	BUC113	4.70
08/20/14	Lee B. Hart	Attend conference call regarding proposed	BUC113	1.40
08/20/14	Shari L. Heyen	settlement order and mutual releases Analysis regarding available assets and value thereof (.5); emails with Alvarez regarding same (.4)	BUC101	0.90
08/20/14	Shari L. Heyen	Revise 9019 order (.5); emails regarding same (.4); telephone conference with J. Wolfshohl and T. Kirkendall regarding 9019 order (.5)	BUC113	1.40
08/20/14	Shari L. Heyen	Analysis regarding additional settlement issues and suggest solutions to resolve same	BUC113	1.80
08/20/14	David B. Kurzweil	Work on settlement issues	BUC106	0.80
08/20/14	David B. Kurzweil	Review of emails from settling parties	BUC106	0.20
08/20/14	David B. Kurzweil	Review and comment on revised order	BUC106	1.30
08/20/14	David B. Kurzweil	Review and comment on Macquarie issues	BUC106	0.20
08/20/14	David B. Kurzweil	Preparation for and participate in	BUC106	0.70
08/20/14	David B. Kurzweil	conference call Review and comment on release issues	BUC106	0.40

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Invoice No.: 3741684 Page 23 Case Representation Re: Matter No.: 153142.010000 08/20/14 BUC113 10.30 Kyle Woods Work on revisions to four proposed mutual release documents (3.1); analyze certain legal issues relating to proposed mutual release documents (1.1); review and analyze latest proposed 9019 order draft from opposing counsel (.8); participate in conference call to work through settlement issues and terms with opposing counsel (.8); work on further revisions to proposed mutual release documents (2.2); work on further revisions to proposed 9019 order (2.3)BUC113 0.90 08/21/14 Mark D. Bloom Review and communications regarding releases in settlement for disclosure and related issues Preparation for Committee call regarding 08/21/14 Sandy Bratton **BUC114** 0.30 settlement terms and mutual releases 08/21/14 David Eastlake Review draft 9019 order (.4); review release BUC113 0.90 provisions with regard to same (.4); review correspondence from J. Ephross regarding same (.1) 08/21/14 David Eastlake BUC116 Draft liquidating trust agreement (3.6); 5.20 analyze liquidating trust issues (1.6) 08/21/14 David Eastlake Draft witness and exhibit list for August 25, 0.30 BUC113 2014 hearing 08/21/14 Lee B. Hart BUC113 4.20 Work on proposed 9019 settlement order and mutual releases 08/21/14 Review and analyze CIRI issues 0.10 Lee B. Hart BUC113 Work with Macquarie Bank regarding 9019 0.30 08/21/14 Shari L. Heyen **BUC113** order 08/21/14 Shari L. Heyen BUC113 0.60 Work with Debtors' counsel regarding 9019 08/21/14 Gail L. Jamrok Review and process invoices from BUC106 0.50 depositions taken and forward same to billing personnel 08/21/14 David B. Review and comment on mutual release **BUC106** 0.30 Kurzweil

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David B.

Kurzweil

David B.

Kurzweil

David B.

Kurzweil

David B.

Kurzweil

issues

Review of emails

Revise settlement documents

Conference with debtor's counsel

Email regarding settlement

BUC106

BUC106

BUC106

BUC106

0.30

1.10

0.10

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Matter No.				
08/21/14	David B. Kurzweil	Conferences with CIRI counsel	BUC106	0.50
08/21/14	David B. Kurzweil	Conference(s) with committee members	BUC106	1.70
08/21/14	David B. Kurzweil	Review examination issues and status	BUC106	0.20
08/21/14	Kyle Woods	Edit and revise proposed mutual releases for AIX, Debtors, and Meridian and related entities and analyze certain issues concerning limited releases (1.9); edit and revise proposed settlement order and agreement to address numerous issues raised by various parties and analyze and comment on likely application and construction of various complex proposed provisions (4.1)	BUC113	6.00
08/21/14	Kyle Woods	Work on 2004 examination subpoenas and notices of debtors' directors (1.1); analyze local rules concerning scheduling of and procedures governing Rule 2004 examinations and document productions (.3); telephone call to counsel for directors concerning same (.1); email to counsel for directors concerning 2004 examinations (.8)	BUC113	2.30
08/21/14	Kyle Woods	Participate in call with Debtors' counsel concerning provisions of 9019 order and CIRI efforts to reset 9019 hearing and review and analyze current draft of proposed 9019 order concerning issues raised on call	BUC113	0.60
08/22/14	Douglas C. Atnipp	Conference regarding real estate analysis; follow-up regarding same	BUC117	1.20
08/22/14	Sandy Bratton	Prepare for and participate in conference call with Committee Members regarding settlement and mutual release issues and upcoming hearing; planning regarding further strategy and preparation for hearing	BUC114	2.50

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08/22/14	David Eastlake	Analyze settlement issues (2.6); telephone conference with J. Wolfshohl, T. Kirkendall, W. Greendyke and J. Boland regarding settlement issues and 9019 order (1.5); revise draft 9019 order (2.4); review proposed mutual release forms (.5); review memorandum regarding issues with regard to same (.4)	BUC113	7.40
08/22/14	Shari L. Heyen	Full day of drafting, revising and working with debtors' counsel, AIX's counsel and Meridian's counsel regarding 9019 order, releases and hearing on August 25, 2014 (7.8); work with counsel for Macquarie Bank regarding 9019 order (.4)	BUC113	8.20
08/22/14	Shari L. Heyen	Prepare for and attend committee call to make presentation regarding status of 9019 motion	BUC114	1.80
08/22/14	Shari L. Heyen	Telephone calls to R. Paddock (no response) (.2); prepare for contested hearing regarding motion to compromise (over CIRI's objection) (2.9)	BUC113	2.90
08/22/14	Shari L. Heyen	Respond to multiple emails from debtors' counsel and secured lenders' counsel regarding settlement orders and terms	BUC113	0.60
08/22/14	Shari L. Heyen	Review of emails from T. Kirkendall regarding settlement documents and outstanding issues	BUC113	0.30
08/22/14	Shari L. Heyen	Review of 2004 examination procedures regarding examination of directors	BUC113	0.20
08/22/14	Gail L. Jamrok	Review and revise witness and exhibit list for 8-25-14 hearing and prepare same for filing (.6); review comments to draft witness and exhibit list (.3); file witness and exhibit list electronically (.2); prepare exhibits for hearing (1.2)	BUC113	2.30
08/22/14	Gail L. Jamrok	Download recent filings and distribute same to team	BUC106	0.80
08/22/14	David B. Kurzweil	Preparation for and participate in committee call	BUC106	1.80
08/22/14	David B. Kurzweil	Review and comment on settlement issues and further handling to document settlement	BUC106	1.40
08/22/14	David B. Kurzweil	Conference(s) with committee members	BUC106	0.70

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Invoice No. Re: Matter No.:	Case Repres			Page 26
08/22/14	David B.	Conference regarding settlement issues	BUC106	0.40
08/22/14	Kurzweil David B. Kurzweil	Emails regarding settlement	BUC106	0.50
08/22/14	David B. Kurzweil	Review of and comment on settlement document	BUC106	0.30
08/22/14	David B. Kurzweil	Review of CIRI objection	BUC106	0.20
08/22/14	Kurzweii Kyle Woods	Analyze and comment on Meridian, Debtors and AIX objections to form on settlement order and releases (1.2); participate in committee call concerning Meridian/AIX settlement and CIRI issues (1.4); review and comment on proposed exhibit and witness list for upcoming hearings (.3); review and analyze issues relating to Macquarie's objection and proposed settlement language (.3); further analysis of release language and structure and legal effect (1.3); telephone calls with opposing counsel concerning revisions to settlement order and releases (.8); work on and analyze further revisions to and analysis of competing proposed terms of proposed settlement order (2.0); review email from directors counsel concerning 2004 examinations and follow up concerning same (.4); review and analyze various correspondence concerning further revisions to settlement documents and analyze and comment on further revisions to settlement documents (.8) work on restructured releases for AIX/Meridian settlement (1.1)	BUC113	9.60
08/23/14	David Eastlake	settlement (1.1) Review and comment on 9019 order (1.4); review and comment on forms of mutual releases (1.3); analyze settlement issues	BUC113	3.80

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with regard to foregoing (1.1)

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08/23/14	Shari L. Heyen	Review 9019 order (1.4); review releases (.3); emails to all counsel regarding 9019 order (.2); emails to all counsel regarding releases (.2); work with debtors' team regarding 9019 order (.5); respond to questions form debtors' counsel and Meridian's counsel regarding draft settlement documents (.6)	BUC113	3.20
08/23/14	David B. Kurzweil	Review and comment on revisions to 9019 order	BUC106	0.80
08/23/14	Kyle Woods	Work on and negotiate further revisions to settlement documents (3.6); review, comment on and analyze CIRI settlement objection (.4)	BUC113	4.00
08/23/14	Kyle Woods	Further revisions to proposed releases (.6); review and analyze additional changes requested to settlement order (.4)	BUC113	1.00
08/24/14	Sandy Bratton	Participate in Committee conference call and record minutes of same in connection	BUC114	1.80
08/24/14	David Eastlake	with upcoming hearing Attend telephonic Committee meeting (1.8); prepare for same (.2)	BUC114	2.00
08/24/14	David Eastlake	Review 9019 order and releases (1.1); analyze settlement issues regarding same (.9)	BUC113	2.00
08/24/14	Shari L. Heyen	Prepare for contested 9019 hearing	BUC113	3.70
08/24/14	Shari L. Heyen	Telephone conferences with J. Boland and B. Gaston regarding seismic permit (.5); follow-up telephone conference with J. Boland regarding seismic data (.2); review bankruptcy schedules regarding same (.3)	BUC113	1.00
08/24/14	Shari L. Heyen	Emails to/from T. Kirkendall and J. Boland regarding 9019 order and releases (.4); telephone conference with T. Kirkendall regarding same (.4)	BUC113	0.80
08/24/14	Shari L. Heyen	Present update to committee regarding settlement	BUC114	1.80
08/24/14	Shari L. Heyen	Telephone conferences with J. Boland regarding CIRI meeting	BUC113	0.30
08/24/14	David B. Kurzweil	Conference(s) with committee members	BUC106	1.10
08/24/14	David B. Kurzweil	Preparation for and participate in committee conference call regarding revised settlement documents	BUC106	2.10
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Invoice No.: Re: Matter No.:	Case Repres			Page 28
08/24/14	David B.	Review and comment on settlement issues	BUC106	0.90
08/24/14	Kurzweil Kyle Woods	Analyze and comment on settlement documents, CIRI objection to settlement, status of release documents and preparations for tomorrow's hearings (.6); review and analyze correspondence from Meridian and Debtors' counsel and analyze and edit releases (.7); participate in conference calls concerning settlement documents and related issues (.7)	BUC113	2.00
08/25/14	Douglas C. Atnipp	Review communications related to issues related to asset sales	BUC117	0.80
08/25/14	David Eastlake	Finalize 9019 order and releases for filing (.7); correspondence with J. Boland regarding same (.2)	BUC113	0.90
08/25/14	David Eastlake	Update case calendar	BUC106	0.20
08/25/14	David Eastlake	Attend marketing call with debtors and Global Hunter	BUC101	0.10
08/25/14	David Eastlake	Attention to latest cash collateral bridge order (.2); review draft cash collateral order to be handed up to court at today's hearing (.2); correspondence with G. Barton regarding budget (.1); review same (.1)	BUC112	0.60
08/25/14	David Eastlake	Attend hearing (.3); prepare for same (.8); pre and post-hearing meetings with opposing counsel regarding case status issues (.5)	BUC106	1.60
08/25/14	David Eastlake	Review AIX's objection to A&M fee settlement	BUC111	0.20
08/25/14	Shari L. Heyen	Work with Debtors' counsel regarding all matters set for hearing on August 25, 2014 (.6); review of uploaded 9019 order for August 25, 2014 hearing (.3); prepare for and attend hearings regarding settlement and cash collateral (1.9); conference with R. Paddock following hearing regarding CIRI's announcement (.5)	BUC113	3.30
08/25/14	Shari L. Heyen	Conference with O. Alaniz regarding 2004 examinations	BUC113	0.20
08/25/14	David B. Kurzweil	Review of emails regarding settlement	BUC106	0.30
08/25/14	David B. Kurzweil	Review of emails and documents regarding cash collateral	BUC106	0.20
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Re: Matter No.:	Case Repres : 153142.010			
matter ino.	. 133142.010	000		
08/25/14	David B. Kurzweil	Review of issues and participate in hearing	BUC106	0.40
08/25/14	David B. Kurzweil	Review and analyze plan issues	BUC106	1.30
08/25/14	David B. Kurzweil	Conference(s) with committee members	BUC106	0.30
08/25/14	Kyle Woods	Review, analyze and comment on emails and attachments concerning settlement order, releases, cash collateral order and related issues	BUC113	0.60
08/26/14	David Eastlake	Revise liquidating trust agreement	BUC116	1.40
08/26/14	David Eastlake	Analyze Rule 2004/discovery issues (.7); review local rules regarding same (.2)	BUC113	0.90
08/26/14	David Eastlake	Analyze cash collateral issues (.4); review and respond to correspondence from J. Boland regarding same (.2)	BUC112	0.60
08/26/14	Lee B. Hart	Work on requests for production of documents to serve upon Debtors' directors	BUC113	1.10
08/26/14	Shari L. Heyen	Telephone conference with J. Walker regarding August 25, 2014 hearing	BUC114	0.20
08/26/14	Shari L. Heyen	Answer questions from creditors regarding 2004 examinations	BUC113	0.20
08/26/14	Shari L. Heyen	Follow up with Debtors' counsel regarding CIRI settlement talks and conference regarding same	BUC113	0.80
08/26/14	Gail L. Jamrok	Review, download and distribute docket updates	BUC106	0.40
08/26/14	Gail L. Jamrok	Review notice of appearance filed by Baker Botts and discuss possible depositions	BUC113	0.30
08/26/14	David B. Kurzweil	Review and comment on issues for board depositions	BUC106	0.30
08/26/14	David B. Kurzweil	Review of plan issues	BUC106	0.40
08/26/14	Kyle Woods	Review correspondence concerning director examinations (.3); telephone conference with directors' counsel concerning examinations, motions to quash and legal issues (.3); review and analyze authorities concerning same, forum, jurisdiction, and related issues (1.3); work on director 2004 examination pleadings, discovery, exhibits and outlines (4.8)	BUC113	6.70
08/27/14	David Eastlake	Work on minutes for telephonic Committee meeting held on August 24, 2014	BUC114	0.80

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Re: Matter No.	Case Repre: 153142.010			
08/27/14	Lee B. Hart	Review and analysis regarding substantive consolidation issues	BUC116	0.70
08/27/14	Shari L. Heyen	Work on plan, disclosure statement and trust agreement	BUC116	2.00
08/27/14	Shari L. Heyen	Prepare for 9019 contested hearing	BUC113	2.00
08/27/14	David B. Kurzweil	Review of substantive consolidation issues and research and effect on plan	BUC106	1.60
08/27/14	David B. Kurzweil	Participate in conference call regarding status	BUC106	0.30
08/27/14	Kyle Woods	Work on analysis of officers and directors of various debtors and confirm information available from various sources concerning same (2.2); analyze discovery taken to date concerning documents to be requested from Debtors' directors (3.1); draft document requests to debtors' directors (2.6); review and analyze authorities concerning compelling attendance of directors at depositions in Houston and comity issues (1.4)	BUC113	9.30
08/28/14	David Eastlake	Review and revise notices of Rule 2004 examinations and related document and testimony subpoenas (2.3); prepare notices of Rule 2004 examinations for filing (.9); prepare subpoenas for service (.9); attend to service of notices and subpoenas (.8)	BUC113	4.90
08/28/14	Lee B. Hart	Research issues relating to substantive consolidation and avoidance actions	BUC116	4.20
08/28/14	Shari L. Heyen	Telephone call with J. Boland regarding 2004 examinations (.2); emails regarding same (.4); review and sign subpoenas (.4); review email from O. Alaniz regarding same (.2); respond to questions regarding next steps (.5)	BUC113	1.70
08/28/14	Shari L. Heyen	Prepare for September 2, 2014 contested hearing	BUC113	1.20
08/28/14	Gail L. Jamrok	Assist with finalization of 2004 notices to G. Wilson, P. O'Connor and A. Stein (.8); prepare same for filing and file electronically (.6); update service labels and coordinate service (.8)	BUC113	2.20
08/28/14	David B. Kurzweil	Review and comment on document requests and 2004 issues	BUC106	0.80

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Invoice No.: 3741684 Page 31 Case Representation Re: Matter No.: 153142.010000 08/28/14 BUC113 9.20 Kyle Woods Work on 2004 examination notices and subpoenas for director examinations (1.9): work on document requests for director examinations (3.2); prepare correspondence to directors' counsel concerning same, scheduling (.8); review and analyze legal authorities concerning various domestic and Australian theories of D&O liability (2.2); analyze strategy and formulate response and arguments in opposition to anticipated motion to quash (1.1)Review letter from CIRI's counsel regarding 08/29/14 David Eastlake **BUC113** 1.70 comments to proposed 9019 order (.4); review 9019 order (.5); analyze CIRI's comments to order (.5); telephone conference with S. Heyen, D. Kurzweil, W. Greendyke, J. Boland and J. Wolfshohl regarding same (.3) Update case calendar 08/29/14 David Eastlake **BUC106** 0.20 08/29/14 Lee B. Hart Research substantive consolidation and **BUC116** 2.20 insurance issues 08/29/14 Shari L. Heyen Telephone conference with J. Cohen BUC114 0.20 regarding creditor's question 08/29/14 Shari L. Heven Prepare for contested 9019 hearing **BUC113** 2.20 08/29/14 Shari L. Heyen Work with Debtors' counsel and AIX's BUC113 1.70 counsel regarding 9019 order (.5); review and analysis of language to order proposed order (1.2) Prepare hearing and exhibit notebooks for 08/29/14 Gail L. Jamrok **BUC113** 5.30 September 2, 2014 hearing 08/29/14 Gail L. Jamrok Download and review additional objections **BUC106** 0.80 and exhibit lists and distribute same to team 08/29/14 David B. Participate in conference call on CIRI issues **BUC106** 0.40 Kurzweil 08/29/14 Conference(s) with committee members David B. **BUC106** 0.30 Kurzweil 08/29/14 David B. Review of pleadings BUC106 0.20 Kurzweil Review of emails 08/29/14 David B. **BUC106** 0.20 Kurzweil 08/29/14 David B. Review and analysis of CIRI objections to 0.30 **BUC106** Kurzweil proposed order

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08/29/14	Kyle Woods	Review and analyze email from counsel for Debtors' directors concerning 2004 examinations (.3); review and analyze local rules and bankruptcy rules of procedure concerning issues raised therein (.4); respond to email from counsel for directors (.2)	BUC113	0.90
08/31/14	David Eastlake	Correspondence with Committee regarding Tuesday's hearing	BUC114	0.20
08/31/14	David Eastlake	Analyze liquidating trust/plan issue	BUC116	0.20
			Total Time:	910.50

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Re: Case Representation Matter No.: 153142.010000

Description of Expenses Billed:

DATE	DESCRIPTION	EXPENSE CODE	AMOUNT
07/01/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140731 DATE: 7/31/2014 - People At Work Search on Jul 1 2014 - Re: CURTIS BARTON BUCCANEER RESOURCES,	E106	\$ 1.00
07/01/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140731 DATE: 7/31/2014 - Finder Report on Jul 1 2014 - Re: CURTISD BURTON 333483723,	E106	\$ 3.50
07/01/14	VENDOR: Lexis Nexis - ACH INVOICE#: EA-595282 DATE: 8/1/2014 CourtLink Charges Req. by M. Dyckman on 7/1/14 / - Case Search - Texas - Harris,	E106	\$ 23.52
07/01/14	VENDOR: Court Trax Corporation INVOICE#: 12068975 DATE: 7/31/2014 Transaction Search Charges Req. by Michael Dyckman on 7/1/2014 - Case Re: 153142.010100: burton, curtis - TX County/District/Justice Harris Co,	E102	\$ 1.00
07/02/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200069157 DATE: 7/7/2014 - Tkt. No. 00 67463322503 - Woods/K Air/Rail Travel on 07/06/2014: ATL IAH ATL	E110	\$ 935.50
07/07/14	VENDOR: Kurzweil, D. INVOICE#: 0638757309051334 DATE: 9/5/2014 Breakfast; 07/07/14 - Breakfast before meeting with committee counsel; Merchant: Phoenicia	E111	\$ 7.58
07/08/14	VENDOR: Kurzweil, D. INVOICE#: 0638757309051334 DATE: 9/5/2014 Breakfast; 07/08/14 - Breakfast before meeting with committee counsel; Merchant: Phoenicia	E111	\$ 7.58
07/10/14	VENDOR: CSC Corporation Service Company - ACH INVOICE#: 81102228858 DATE: 7/10/2014 Account No. 5152828; Order No. 208188 - Re: BUCCANEER ALASKA DRILLING, LLC; Lien/Litigation Work In Alaska; UCC Search State Level	E123	\$ 78.70
07/10/14	VENDOR: CSC Corporation Service Company - ACH INVOICE#: 81102228797 DATE: 7/10/2014 Account No. 5152828; Order No. 208188 - Re: BUCCANEER ALASKA OPERATIONS, LLC; Lien/Litigation Work In Alaska; UCC Search State Level	E123	\$ 86.95
07/10/14	VENDOR: CSC Corporation Service Company - ACH INVOICE#: 81102228881 DATE: 7/10/2014 Account No. 5152828; Order No. 208188 - Re: KENAI LAND VENTURES, LLC; Lien/Litigation Work In Alaska; UCC Search State Level	E123	\$ 78.70
07/10/14	VENDOR: CSC Corporation Service Company - ACH INVOICE#: 81102231312 DATE: 7/10/2014 Account No. 5152828; Order No. 208188 - Re: BUCCANEER COSMOPOLITAN, LLC	E123	\$ 494.60

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07/10/14	VENDOR: CSC Corporation Service Company - ACH INVOICE#: 81102228836 DATE: 7/10/2014 Account No. 5152828; Order No. 208188 - Re: KENIA DRILLING, LLC; Lien/Litigation Work In Alaska; UCC Search State Level	E123	\$ 78.70
07/11/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00071914420 DATE: 7/19/2014 - Express Trk. No. 1Z0144F3D395356308 - Ship date: 7/11/14 from S. Mcsween Greenberg Traurig to Paul Marchand Meridian Capital Internatio - File Ref: 153142-0101	E107	\$ 30.07
07/11/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00071914420 DATE: 7/19/2014 - Express Trk. No. 1Z0144F3D396084083 - Ship date: 7/11/14 from S. Heyen Greenberg Traurig to Paul Marchand Meridian Capital Internatio - File Ref: 153142-0101	E107	\$ 30.07
07/11/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00071914420 DATE: 7/19/2014 - Express Trk. No. 1Z0144F36695860113 - Ship date: 7/11/14 from S. Heyen Greenberg Traurig to Askar Alshinbayev Meridian Capital (Hk) Limit - File Ref: 153142-0101	E107	\$ 26.20
07/11/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00071914420 DATE: 7/19/2014 - Express Trk. No. 1Z0144F36697592294 - Ship date: 7/11/14 from S. Heyen Greenberg Traurig to Paul Marchand Meridian Capital Internatio - File Ref: 153142-0101	E107	\$ 26.20
07/14/14	VENDOR: CSC Corporation Service Company - ACH INVOICE#: 81102235472 DATE: 7/14/2014 Account No. 5152828; Order No. 208188 - Re: BUCCANEER ALASKA, LLC	E123	\$ 574.85
07/14/14	VENDOR: CSC Corporation Service Company - ACH INVOICE#: 81102238532 DATE: 7/14/2014 Account No. 5152828; Order No. 212110 - Re: BUCCANEER RESOURCES, LLC	E123	\$ 650.40
07/14/14	VENDOR: CSC Corporation Service Company - ACH INVOICE#: 81102235485 DATE: 7/14/2014 Account No. 5152828; Order No. 208188 - Re: BUCCANEER RESOURCES, LLC	E123	\$ 442.85
07/14/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00071914420 DATE: 7/19/2014 - Com. Next Day Air Trk. No. 1Z0049R10196063223 - Ship date: 7/14/14 from Atl Office Services Greenberg Traurig - Atlanta to S. Heyen Greeberg Traurig, P.A File Ref: 153142-01	E107	\$ 48.67
07/15/14	VENDOR: Kurzweil, D. INVOICE#: 0638794909051334 DATE: 9/5/2014 Dinner; 07/15/14 - Working dinner in preparation for depositions in Buccaneer Energy case; Merchant: Mia Bella Greenstreet; Attendees: D. Kurzweil, K. Woods	E111	\$ 117.47

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07/15/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00071914420 DATE: 7/19/2014 - Com. Next Day Air Trk. No. 1Z0049R10196927157 - Ship date: 7/15/14 from V. Hardison Greenberg Traurig, Llp to C/O S. Heyen Greenberg Traurig Llp - File Ref: 153142-01	E107	\$ 43.25
07/15/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00071914420 DATE: 7/19/2014 - Com. Next Day Air Trk. No. 1Z0049R10199177140 - Ship date: 7/15/14 from V. Hardison Greenberg Traurig, Llp to C/O S. Heyen Greenberg Traurig Llp - File Ref: 153142-01	E107	\$ 43.25
07/15/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00071914420 DATE: 7/19/2014 - Shipping Chrg Correction Trk. No. 1Z0049R10196927157 - Ship date: 7/15/14 from Greenberg Traurig to C/O S. Heyen Greenberg Traurig Llp - File Ref: 153142-01	E107	\$ -4.31
07/17/14	VENDOR: CSC Corporation Service Company - ACH INVOICE#: 81102247493 DATE: 7/17/2014 Account No. 5152828; Order No. 212110 - Re: BUCCANEER ALASKA OPERATIONS, LLC	E123	\$ 1,564.50
07/17/14	VENDOR: CSC Corporation Service Company - ACH INVOICE#: 81102247484 DATE: 7/17/2014 Account No. 5152828; Order No. 212110 - Re: KENAI DRILLING, LLC	E123	\$ 1,592.00
07/18/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140731 DATE: 7/31/2014 - Business Search on Jul 18 2014 - Re: MERIDIAN CAPITAL CIS FUND,	E106	\$ 0.35
07/18/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140731 DATE: 7/31/2014 - Comprehensive Business Report on Jul 18 2014 - Re: S30423411308,	E106	\$ 2.00
07/21/14	VENDOR: Merrill Corporation LTD. INVOICE#: 1692965 DATE: 7/21/2014 Copy and CD of Randy Bates Transcript	E116	\$ 1,250.03
07/21/14	VENDOR: Merrill Corporation LTD. INVOICE#: 1692904 DATE: 7/21/2014 Copies of Fred Tresca Transcript etc.	E116	\$ 3,105.17
07/22/14	VENDOR: Kurzweil, D. INVOICE#: 0638825509021238 DATE: 9/2/2014 Dinner; 07/22/14 - Breakfast before Buccaneer depo for Ron Huff; Merchant: Damian's	E111	\$ 141.91
07/23/14	VENDOR: Kurzweil, D. INVOICE#: 0638825509021238 DATE: 9/2/2014 Breakfast; 07/23/14 - Breakfast before Buccaneer depo for Ron Huff; Merchant: Phoenicia	E111	\$ 7.58
07/24/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200069939 DATE: 8/4/2014 - Tkt. No. 00 67465898453 - Woods/K Air/Rail Travel on 07/28/2014: ATL IAH ATL	E110	\$ 791.10
07/25/14	VENDOR: Hart, L. INVOICE#: 0617516508061351 DATE: 8/6/2014 - Lunch; 07/25/14 - Working lunch prepping for depos on Tuesday in Houston; Merchant: Jack's New Yorker Deli	E111	\$ 27.79

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07/25/14	VENDOR: Mach 5 Couriers, Inc - ACH INVOICE#: 27181 DATE: 7/25/2014 Account No. 449 - Re: Houston office Courier Service thru 07/25/14 - 07/09/14 - 258039 - PU: GT - To: Mario Melina	E107	\$ 39.80
07/25/14	VENDOR: Mach 5 Couriers, Inc - ACH INVOICE#: 27181 DATE: 7/25/2014 Account No. 449 - Re: Houston office Courier Service thru 07/25/14 - 07/07/14 - 257697 - PU: GT - To: Easy-Serve	E107	\$ 12.95
07/25/14	VENDOR: Mach 5 Couriers, Inc - ACH INVOICE#: 27181 DATE: 7/25/2014 Account No. 449 - Re: Houston office Courier Service thru 07/25/14 - 07/07/14 - 257735 - PU: GT - To: Norton Rose Fulbright	E107	\$ 12.95
07/25/14	VENDOR: Mach 5 Couriers, Inc - ACH INVOICE#: 27181 DATE: 7/25/2014 Account No. 449 - Re: Houston office Courier Service thru 07/25/14 - 07/27/14 - 256275 - PU: GT - To: Easy-Serve	E107	\$ 16.95
07/25/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200069939 DATE: 8/4/2014 - Tkt. No. 00 67465898470 - Kurzweil/D Air/Rail Travel on 07/29/2014: ATL IAH ATL	E110	\$ 996.70
07/27/14	VENDOR: Hart, L. INVOICE#: 0617516508061351 DATE: 8/6/2014 - Dinner; 07/27/14 - Working dinner regarding document review; Merchant: Cafe Agora; Attendees: L. Hart, D. Snyder, K. Woods, D. Kurzweil	E111	\$ 51.75
07/27/14	WestlawNext Research by DODD,J.	E106	\$ 151.70
07/28/14	VENDOR: Woods, K. INVOICE#: 0625265408151320 DATE: 8/15/2014 - Lunch; 07/28/14 - BUCCANEER WEEK 4 - LUNCH; Merchant: FIVE GUYS	E111	\$ 8.19
07/28/14	Lexis Charges: 07/28/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 11.24
07/28/14	Lexis Charges: 07/28/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 196.87
07/28/14	Lexis Charges: 07/28/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 37.50
07/28/14	Lexis Charges: 07/28/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 0.01
07/28/14	Lexis Charges: 07/28/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 0.06
07/28/14	VENDOR: Woods, K. INVOICE#: 0625265408151320 DATE: 8/15/2014 - Car Service/Taxi; 07/28/14 - UNIVERSAL CAR SERVICE \$80 + \$10 TIP	E110	\$ 90.00
07/28/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080214325 DATE: 8/2/2014 - Com. Next Day Air Trk. No. 1Z0049R10195163171 - Ship date: 7/28/14 from M. Watkins Greenberg Traurig, Llp to Greenberg Traurig K. Woods - File Ref: 153142-01	E107	\$ 49.65

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07/28/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080214325 DATE: 8/2/2014 - Com. Next Day Air Trk. No. 1Z0049R10196465754 - Ship date: 7/28/14 from M. Watkins Greenberg Traurig, Llp to Greenberg Traurig K. Woods - File Ref: 153142-01	E107	\$ 49.65
07/28/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080214325 DATE: 8/2/2014 - Com. Next Day Air Trk. No. 1Z0049R10196609563 - Ship date: 7/28/14 from M. Watkins Greenberg Traurig, Llp to Greenberg Traurig K. Woods - File Ref: 153142-01	E107	\$ 49.65
07/28/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080214325 DATE: 8/2/2014 - Com. Next Day Air Trk. No. 1Z0049R10199167740 - Ship date: 7/28/14 from M. Watkins Greenberg Traurig, Llp to Greenberg Traurig K. Woods - File Ref: 153142-01	E107	\$ 49.65
07/28/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080214325 DATE: 8/2/2014 - Com. Next Day Air Trk. No. 1Z0049R10199671534 - Ship date: 7/28/14 from M. Watkins Greenberg Traurig, Llp to Greenberg Traurig K. Woods - File Ref: 153142-01	E107	\$ 49.65
07/28/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080214325 DATE: 8/2/2014 - Com. Next Day Air Trk. No. 1Z0049R10199810580 - Ship date: 7/28/14 from M. Watkins Greenberg Traurig, Llp to Greenberg Traurig K. Woods - File Ref: 153142-01	E107	\$ 49.65
07/28/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080214325 DATE: 8/2/2014 - Shipping Chrg Correction Trk. No. 1Z0049R10195163171 - Ship date: 7/28/14 from Greenberg Traurig to Greenberg Traurig K. Woods - File Ref: 153142-01	E107	\$ -5.01
07/28/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080214325 DATE: 8/2/2014 - Shipping Chrg Correction Trk. No. 1Z0049R10199671534 - Ship date: 7/28/14 from Greenberg Traurig to Greenberg Traurig K. Woods - File Ref: 153142-01	E107	\$ -1.87
07/28/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080214325 DATE: 8/2/2014 - Shipping Chrg Correction Trk. No. 1Z0049R10199810580 - Ship date: 7/28/14 from Greenberg Traurig to Greenberg Traurig K. Woods - File Ref: 153142-01	E107	\$ -6.40
07/28/14	Westlaw Research by EASTLAKE,D.	E106	\$ 97.54
07/28/14	WestlawNext Research by DODD,J.	E106	\$ 29.70
07/28/14	WestlawNext Research by HART,L.	E106	\$ 59.40
07/29/14	Lexis Charges: 07/29/14 LEXIS LEGAL SERVICES Requested by COX, GREGORY Ref: 153142.010000	E106	\$ 9.65
07/29/14	Lexis Charges: 07/29/14 LEXIS LEGAL SERVICES Requested by COX, GREGORY Ref: 153142.010000	E106	\$ 49.92

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Re: Matter No.:	Case Representation 153142.010000		
07/29/14	Lexis Charges: 07/29/14 LEXIS LEGAL SERVICES Requested by COX, GREGORY Ref: 153142.010000	E106	\$ 71.60
07/29/14	Lexis Charges: 07/29/14 LEXIS LEGAL SERVICES Requested by COX, GREGORY Ref: 153142.010000	E106	\$ 0.05
07/29/14	Lexis Charges: 07/29/14 LEXIS LEGAL SERVICES Requested by COX, GREGORY Ref: 153142.010000	E106	\$ 20.80
07/29/14	Lexis Charges: 07/29/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 0.02
07/29/14	Lexis Charges: 07/29/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 37.50
07/29/14	Lexis Charges: 07/29/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 0.01
07/29/14	Lexis Charges: 07/29/14 LEXIS LEGAL SERVICES Requested by FONTANEZ, MARIBEL Ref: 153142.010000	E106	\$ 1.46
07/29/14	Lexis Charges: 07/29/14 LEXIS LEGAL SERVICES Requested by FONTANEZ, MARIBEL Ref: 153142.010000	E106	\$ 45.00
07/29/14	Lexis Charges: 07/29/14 LEXIS LEGAL SERVICES Requested by FONTANEZ, MARIBEL Ref: 153142.010000	E106	\$ 0.05
07/29/14	VENDOR: Cafe Express, LLC INVOICE#: INV38201 DATE: 7/29/2014 - Re: Business Meals - Buccaneer Deposition	E124	\$ 186.56
07/29/14	VENDOR: Crossman, N. INVOICE#: 0620502008191237 DATE: 8/19/2014 Other; 07/29/14 - Corporate searches; Merchant: TEXAS SECRETARY OF STA	E124	\$ 8.22
07/29/14	VENDOR: Crossman, N. INVOICE#: 0620507308191237 DATE: 8/19/2014 Other; 07/29/14 - Corporate searches; Merchant: TEXAS SECRETARY OF STA	E124	\$ 4.11
07/29/14	VENDOR: Kurzweil, D. INVOICE#: 0637960609021238 DATE: 9/2/2014 Car Service/Taxi; 07/29/14 - Car service from IAH Airport to The Four Seasons Hotel	E110	\$ 80.00
07/29/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080214325 DATE: 8/2/2014 - Com. Next Day Air Trk. No. 1Z0049R10195588829 - Ship date: 7/29/14 from Atl Office Services Greenberg Traurig - Atlanta to Attn: G. Jamrok Greeberg Traurig, P.A File Ref: 153142-01	E107	\$ 36.09
07/29/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080214325 DATE: 8/2/2014 - Com. Next Day Air Trk. No. 1Z0049R10197113239 - Ship date: 7/29/14 from Atl Office Services Greenberg Traurig - Atlanta to Attn: G. Jamrok Greeberg Traurig, P.A File Ref: 153142-01	E107	\$ 43.25
07/29/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080214325 DATE: 8/2/2014 - Com. Next Day Air Trk. No. 1Z0049R10197795440 - Ship date: 7/29/14 from Atl Office Services Greenberg Traurig - Atlanta to Attn: G. Jamrok Greeberg Traurig, P.A File Ref: 153142-01	E107	\$ 44.64
07/29/14	Westlaw Research by SANKARAN,A.	E106	\$ 128.18
07/29/14	WestlawNext Research by DODD,J.	E106	\$ 69.20

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Re: Matter No.:	Case Representation 153142.010000		
07/30/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140731 DATE: 7/31/2014 - Business Search on Jul 30 2014 - Re: AIX ENERGY LLC,	E106	\$ 0.35
07/30/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140731 DATE: 7/31/2014 - Business Search on Jul 30 2014 - Re: AIX ENERGY LLC WOODLANDS TX,	E106	\$ 0.35
07/30/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140731 DATE: 7/31/2014 - Comprehensive Business Report on Jul 30 2014 - Re: S6161383,	E106	\$ 12.00
07/30/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140731 DATE: 7/31/2014 - Business Search on Jul 30 2014 - Re: AIX LLC TX,	E106	\$ 0.35
07/30/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140731 DATE: 7/31/2014 - Business Search on Jul 30 2014 - Re: AIX ENERGY LLC,	E106	\$ 0.35
07/30/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140731 DATE: 7/31/2014 - Business Search on Jul 30 2014 - Re: MERIDIAN CAPITAL CIS FUND,	E106	\$ 0.35
07/30/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140731 DATE: 7/31/2014 - Comprehensive Business Report on Jul 30 2014 - Re: S30423411308,	E106	\$ 3.25
07/30/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140731 DATE: 7/31/2014 - Business Search on Jul 30 2014 - Re: AIX ENERGY LLC 2441 HIGH TIMBERS DRIVE SPRING TX,	E106	\$ 0.35
07/30/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140731 DATE: 7/31/2014 - Comprehensive Business Report on Jul 30 2014 - Re: S40160660453,	E106	\$ 3.25
07/30/14	VENDOR: Accurint-ACH INVOICE#: 1008203-20140731 DATE: 7/31/2014 - Business Search on Jul 30 2014 - Re: MERIDIAN CAPITAL FUND,	E106	\$ 0.35
07/30/14	VENDOR: Heyen, S. INVOICE#: 0623897408081339 DATE: 8/8/2014 - Dinner; 07/30/14 - Working late - team dinner; Merchant: Birraporetti's; Attendees: S. Heyen, K. Woods, D. Kurzweil, G. Jamrok	E111	\$ 97.24
07/30/14	Lexis Charges: 07/30/14 LEXIS LEGAL SERVICES Requested by FONTANEZ, MARIBEL Ref: 153142.010000	E106	\$ 14.25
07/30/14	VENDOR: Jamrok, G. INVOICE#: 0631641808201109 DATE: 8/20/2014 Car Service/Taxi; 07/30/14 - Taxi home after Marchand deposition (11pm after the last bus).	E109	\$ 34.90
07/30/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z2 00070084 DATE: 8/11/2014 Tkt. No. 00 67468874569 - Hart/L. Air/Rail Travel on 07/31/2014: ATL IAH ATL	E110	\$ 801.70
07/30/14	WestlawNext Research by DODD,J.	E106	\$ 308.40
07/30/14	WestlawNext Research by HOROWITZ,P.	E106	\$ 208.25

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07/31/14	VENDOR: Kurzweil, D. INVOICE#: 0637960609021238 DATE: 9/2/2014 Hotel - Dinner; 07/31/14 - dinner in hotel;	E111	\$ 194.38
07/31/14	Attendees: D. Kurzweil, K. Woods, L. Hart Lexis Charges: 07/31/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 14.60
07/31/14	Lexis Charges: 07/31/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 255.79
07/31/14	Lexis Charges: 07/31/14 LEXIS LEGAL SERVICES Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 0.01
07/31/14	VENDOR: Hart, L. INVOICE#: 0623348408081339 DATE: 8/8/2014 - Parking; 07/31/14 - Cab from IAH Airport/Houston to GT-Houston ofc	E109	\$ 50.00
07/31/14	VENDOR: Hart, L. INVOICE#: 0623348408081339 DATE: 8/8/2014 - Parking; 07/31/14 - Parking at Atlanta Hartsfield Jax Airport for 2 days (checked in Thurs for Noon flight - checked out Friday night after 10:30pm)	E109	\$ 20.00
07/31/14	VENDOR: Heyen, S. INVOICE#: 0632188208251400 DATE: 8/25/2014 Parking; 07/31/14 - Parking at Fulbright offices for settlement negotiations	E109	\$ 25.00
07/31/14	VENDOR: Kurzweil, D. INVOICE#: 0637960609021238 DATE: 9/2/2014 Lodging; 07/31/14 - hotel room for 3 nights	E110	\$ 895.05
07/31/14	VENDOR: Hart, L. INVOICE#: 0621757508131205 DATE: 8/13/2014 - Lodging; 07/31/14 - Hotel room for stay in Houston, TX to prepare for trial	E110	\$ 298.35
07/31/14	Westlaw Research by SANKARAN,A.	E106	\$ 33.75
07/31/14	WestlawNext Research by DODD,J.	E106	\$ 395.00
08/01/14	VENDOR: Woods, K. INVOICE#: 0625265408151320 DATE: 8/15/2014 - Hotel - Meals Other; 08/01/14 - HOTEL - IN-ROOM REFRESHMENTS	E111	\$ 4.33
08/01/14	VENDOR: Woods, K. INVOICE#: 0625265408151320 DATE: 8/15/2014 - Lunch; 08/01/14 - BUCCANEER WEEK 4 - GT WRAP LUNCH; Merchant: POST OAK GRILL; Attendees: K. Woods, L. Hart, G. Jamrok, D. Eastlake	E111	\$ 83.61
08/01/14	VENDOR: Kurzweil, D. INVOICE#: 0638822309051334 DATE: 9/5/2014 Breakfast; 08/01/14 - Breakfast before hearing on Cash Collateral and Bid Procedures; Merchant: Phonicia	E111	\$ 7.58
08/01/14	VENDOR: Rosenthal, R. INVOICE#: 0627415008151320 DATE: 8/15/2014 - Car Service/Taxi; 08/01/14 - Taxi from office to home after working late on various matters.	E109	\$ 17.85
08/01/14	VENDOR: Kurzweil, D. INVOICE#: 0624011908081339 DATE: 8/8/2014 - Parking; 08/01/14 - Parking at Atlanta Hartsfield Jax Airport to attend hearing in Houston, TX	E109	\$ 120.00

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08/01/14	VENDOR: Woods, K. INVOICE#: 0625265408151320 DATE: 8/15/2014 - Lodging; 08/01/14 - HOTEL - BUCCANEER ROOM CHARGE: \$255/NIGHT x 4 STATE ROOM TAX 6%: \$15.30/NIGHT x4 CITY ROOM TAX 7%: \$17.85/NIGHT x4 COUNTY ROOM TAX 4%: \$11.20/NIGHT x4	E110	\$ 1,193.40
08/01/14	VENDOR: Woods, K. INVOICE#: 0625265408151320 DATE: 8/15/2014 - Car Service/Taxi; 08/01/14 - UNIVERSAL CAR SERVICE \$80 + \$10 TIP	E110	\$ 90.00
08/01/14	VENDOR: Woods, K. INVOICE#: 0625265408151320 DATE: 8/15/2014 - Car Service/Taxi; 08/01/14 - \$5 TIP x 2 TRIPS/DAY x 4 DAYS	E110	\$ 40.00
08/01/14	VENDOR: Woods, K. INVOICE#: 0625265408151320 DATE: 8/15/2014 - Boarding Seating Fee; 08/01/14 - UPGRADE TO ECONOMY COMFORT	E110	\$ 29.00
08/01/14	VENDOR: Kurzweil, D. INVOICE#: 0637960609021238 DATE: 9/2/2014 Car Service/Taxi; 08/01/14 - Car service from GT-Houston ofc to IAH Airport	E110	\$ 90.00
08/01/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080914295 DATE: 8/9/2014 Com. Next Day Air Trk. No. 1Z0144F30199574574 - Ship date: 8/1/14 from S. Mcsween Greenberg Traurig to D. Kurzweil Greenberg Traurig - File Ref: 153142-01	E107	\$ 33.02
08/01/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00080914295 DATE: 8/9/2014 Shipping Chrg Correction Trk. No. 1Z0144F30199574574 - Ship date: 8/1/14 from Greenberg Traurig to D. Kurzweil Greenberg Traurig - File Ref: 153142-01	E107	\$ 4.20
08/03/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-080314 DATE: 8/3/2014 - Conferencing Services Invoice Date 140727 User LHR Client Code 153142 Matter Code 010100	E105	\$ 6.84
08/03/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-080314 DATE: 8/3/2014 - Conferencing Services Invoice Date 140727 User LHR Client Code 153142 Matter Code 010100	E105	\$ 0.27
08/04/14	VENDOR: Wright Express Financial Services Corpor INVOICE#: 00081114797 DATE: 8/11/2014 entity status; Texas Secretary Of Sta on 8/4/2014 (Unique ID# XX34Q1NHV86R6FJXM8)	E112	\$ 4.11
08/04/14	VENDOR: Document Tech/DTI Skyline/Esquire Li-ACH INVOICE#: 821100 DATE: 8/4/2014 Printing Services - Re: Buccaneer; Job No. 1407103; Project Management; Data Extraction (Tiffing); Equivio Processing (Page); Monthly User Fee; Monthly Storage Fee (GB)	E102	\$ 22,170.82

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08/04/14	VENDOR: Ramirez, Y. INVOICE#: 0625617308221931 DATE: 8/22/2014 Copy/Printing/Duplicating; 08/04/14 - Copy of document requested by Gail Jamrok; Merchant: TEXAS SECRETARY OF STA	E102	\$ 1.03
08/05/14	VENDOR: FedEx - ACH INVOICE#: 274730375 DATE: 8/13/2014 - Trk'ing No. 770769347975 / 1 Day- Priority Overnight from The Medleh Group Bryan Kreitz to Greenberg Traurig Lee Hart on 8/5/2014	E107	\$ 59.43
08/05/14	VENDOR: FedEx - ACH INVOICE#: 274730375 DATE: 8/13/2014 - Trk'ing No. 770769348504 / 1 Day- Priority Overnight from The Medleh Group Bryan Kreitz to Greenberg Traurig Lee Hart on 8/5/2014	E107	\$ 51.04
08/05/14	VENDOR: FedEx - ACH INVOICE#: 274730375 DATE: 8/13/2014 - Trk'ing No. 770769348721 / 1 Day- Priority Overnight from The Medleh Group Bryan Kreitz to Greenberg Traurig Lee Hart on 8/5/2014	E107	\$ 59.43
08/05/14	VENDOR: FedEx - ACH INVOICE#: 274730375 DATE: 8/13/2014 - Trk'ing No. 770769348798 / 1 Day- Priority Overnight from The Medleh Group Bryan Kreitz to Greenberg Traurig Lee Hart on 8/5/2014	E107	\$ 54.21
08/05/14	VENDOR: CSC Corporation Service Company - ACH INVOICE#: 81102307694 DATE: 8/5/2014 Account No. 5152828; Order No. 231065 - Re: BUCCANEER ENERGY LIMITED; Lien/Litigation Work In Australia	E123	\$ 250.00
08/05/14	VENDOR: Merrill Corporation LTD. INVOICE#: 1697066 DATE: 8/5/2014 Copies of Fred Tresca transcript dated 7-18- 14	E116	\$ 2,039.88
08/05/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z2 00070084 DATE: 8/11/2014 Tkt. No. 00 67468874671 - Kurzweil/D Air/Rail Travel on 08/11/2014: ATL IAH ATL	E110	\$ 956.70
08/05/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z2 00070084 DATE: 8/11/2014 Tkt. No. 00 67468874670 - Woods/K. Air/Rail Travel on 08/10/2014: ATL IAH ATL	E110	\$ 781.10
08/05/14	VENDOR: Marhand, Paul INVOICE#: 42080514400 DATE: 8/5/2014 - WITNESS FEE - SUBPOENA Bill client/matter#153142.010000	E114	\$ 40.00
08/06/14	VENDOR: Legalink/Merrill Co./Urban Reporting INVOICE#: 1696661 DATE: 8/6/2014 Deposition of Curtis Burton July 16, 2014	E115	\$ 2,397.98
08/06/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z2 00070084 DATE: 8/11/2014 Tkt. No. 00 67468874695 - Hart/L. Air/Rail Travel on 08/10/2014: ATL IAH ATL	E110	\$ 781.10
08/06/14	WestlawNext Research by DODD,J.	E106	\$ 155.00
08/06/14	WestlawNext Research by HART,L.	E106	\$ 29.70
08/07/14	Lexis Charges: 08/07/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 11.25
08/07/14	Lexis Charges: 08/07/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 197.04
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Matter No.:	153142.010000		
08/07/14	Lexis Charges: 08/07/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 37.50
08/07/14	Lexis Charges: 08/07/14 LEXIS LEGAL SERVICES Requested by GTLAW, ALLBENDER Ref: 153142.010000	E106	\$ 0.01
08/07/14	Copy; 581 Page(s) by 000051	E101	\$ 87.15
08/07/14	Copy; 971 Page(s) by 000051	E101	\$ 145.65
08/07/14	Copy; 707 Page(s) by 000051	E101	\$ 106.05
08/07/14	Westlaw Research by WOODS,K.	E106	\$ 18.15
08/07/14	WestlawNext Research by DODD,J.	E106	\$ 135.40
08/07/14	WestlawNext Research by HART,L.	E106	\$ 313.30
08/08/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00081614404 DATE: 8/16/2014 Com. Next Day Air Trk. No. 1Z0049R10195479063 - Ship date: 8/8/14 from Atl Office Services Greenberg Traurig - Atlanta to K. Woods Greeberg Traurig, P.A File Ref: 153142-01	E107	\$ 45.83
08/08/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00081614404 DATE: 8/16/2014 Com. Next Day Air Trk. No. 1Z0049R10196825258 - Ship date: 8/8/14 from Atl Office Services Greenberg Traurig - Atlanta to K. Woods Greeberg Traurig, P.A File Ref: 153142-01	E107	\$ 45.83
08/08/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00081614404 DATE: 8/16/2014 Com. Next Day Air Trk. No. 1Z0049R10197100083 - Ship date: 8/8/14 from Atl Office Services Greenberg Traurig - Atlanta to K. Woods Greeberg Traurig, P.A File Ref: 153142-01	E107	\$ 45.83
08/08/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00081614404 DATE: 8/16/2014 Com. Next Day Air Trk. No. 1Z0049R10198342678 - Ship date: 8/8/14 from Atl Office Services Greenberg Traurig - Atlanta to K. Woods Greeberg Traurig, P.A File Ref: 153142-01	E107	\$ 45.83
08/08/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00081614404 DATE: 8/16/2014 Shipping Chrg Correction Trk. No. 1Z0049R10197100083 - Ship date: 8/8/14 from Greenberg Traurig to K. Woods Greeberg Traurig, P.A File Ref: 153142-01	E107	\$ 3.82
08/08/14	VENDOR: United Parcel Service, Inc.(UPS) - ACH INVOICE#: 00081614404 DATE: 8/16/2014 Shipping Chrg Correction Trk. No. 1Z0049R10198342678 - Ship date: 8/8/14 from Greenberg Traurig to K. Woods Greeberg Traurig, P.A File Ref: 153142-01	E107	\$ -2.58
08/08/14	WestlawNext Research by DODD,J.	E106	\$ 59.40
08/09/14	WestlawNext Research by DODD,J.	E106	\$ 9.80
08/10/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-081014 DATE: 8/10/2014 - Conferencing Services Invoice Date 140806 User DVK Client Code 999999 Matter Code 999999	E105	\$ 4.42

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08/10/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-081014 DATE: 8/10/2014 - Conferencing Services Invoice Date 140807 User DVK Client Code 999999 Matter Code 999999	E105	\$ 1.15
08/10/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-081014 DATE: 8/10/2014 - Conferencing Services Invoice Date 140807 User DVK Client Code 999999 Matter Code 999999	E105	\$ 9.19
08/10/14	VENDOR: Kurzweil, D. INVOICE#: 0628924608171248 DATE: 8/17/2014 Parking; 08/10/14 - Parking at Hartsfield Jax Airport for trip to Houston for trial	E109	\$ 60.00
08/10/14	VENDOR: Hart, L. INVOICE#: 0628921808251400 DATE: 8/25/2014 Parking; 08/10/14 - Parking at Hartsfield Jax Airport for trip to Houston, TX for trial	E109	\$ 36.00
08/10/14	VENDOR: Kurzweil, D. INVOICE#: 0639155809021238 DATE: 9/2/2014 Car Service/Taxi; 08/10/14 - Car service from IAH to hotel	E110	\$ 90.00
08/10/14	VENDOR: Woods, K. INVOICE#: 0629014008171248 DATE: 8/17/2014 Boarding Seating Fee; 08/10/14 - PRIORITY BOARDING FEE - HOUSTON WEEK 5 - BUCCANEER	E110	\$ 10.00
08/10/14	VENDOR: Hart, L. INVOICE#: 0628853208171248 DATE: 8/17/2014 Lodging; 08/10/14 - Hotel stay for preparation for trial in Houston, TX	E110	\$ 439.92
08/10/14	WestlawNext Research by DODD,J.	E106	\$ 663.90
08/11/14	VENDOR: Eastlake, D. INVOICE#: 0627896508131205 DATE: 8/13/2014 - Dinner; 08/11/14 - Dinner for Buccaneer Team; Merchant: Birraporetti's; Attendees: D. Eastlake, K. Woods, L. Hart, G. Jamrok	E111	\$ 82.82
08/11/14	VENDOR: Ramirez, Y. INVOICE#: 0628586508261239 DATE: 8/26/2014 Lunch; 08/11/14 - Lunch for attorneys preparing for trial; Merchant: PAPPAS BAR-B-Q #664Q80; Attendees: Y. Ramirez, D. Kurzweil, K. Woods, S. Heyen, L. Hart, D. Eastlake	E111	\$ 91.96
08/11/14	VENDOR: Kurzweil, D. INVOICE#: 0639155809021238 DATE: 9/2/2014 Dinner; 08/11/14 - Working dinner in preparation for trial; Merchant: Lounge & Bar; Attendees: D. Kurzweil, K. Woods	E111	\$ 79.12
08/11/14	Lexis Charges: 08/11/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$ 0.01
08/11/14	Lexis Charges: 08/11/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$ 0.02
08/11/14	Lexis Charges: 08/11/14 LAW REVIEWS Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$ 37.50
08/11/14	VENDOR: Heyen, S. INVOICE#: 0632188208251400 DATE: 8/25/2014 Parking; 08/11/14 - Parking at Fulbright offices for settlement negotiations	E109	\$ 25.00
08/11/14 DVK:SC Tax ID: 13-36	Copy; 43 Page(s) by 000528 613083	E101	\$ 6.45

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08/11/14	VENDOR: Kurzweil, D. INVOICE#: 0639155809021238 DATE: 9/2/2014 Car Service/Taxi; 08/11/14 - cab ride in houston	E110	\$ 10.00
08/11/14	WestlawNext Research by HART,L.	E106	\$ 128.60
08/12/14	VENDOR: Woods, K. INVOICE#: 0629014008251400 DATE: 8/25/2014 Hotel - Meals Other; 08/12/14 - HOTEL - HOUSTON WEEK 5 - BUCCANEER In-room Refreshments	E111	\$ 4.33
08/12/14	VENDOR: Kurzweil, D. INVOICE#: 0639155809021238 DATE: 9/2/2014 Lunch; 08/12/14 - Lunch after trial; Merchant: Post Oak Grill; Attendees: D. Kurzweil, L. Hart, D. Eastlake, K. Woods, S. Heyen	E111	\$ 121.92
08/12/14	VENDOR: Kurzweil, D. INVOICE#: 0639155809021238 DATE: 9/2/2014 Car Service/Taxi; 08/12/14 - cab ride in houston	E110	\$ 10.00
08/12/14	VENDOR: Woods, K. INVOICE#: 0629014008251400 DATE: 8/25/2014 Lodging; 08/12/14 - HOTEL - HOUSTON WEEK 5 - BUCCANEER ROOM CHARGE - \$188 x 2 STATE ROOM TAX 6% - \$11.28 x 2 CITY ROOM TAX 7% - \$13.16 x 2 COUNTY ROOM TAX 4% - \$7.52 x 2	E110	\$ 439.92
08/12/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200070331 DATE: 8/25/2014 Tkt. No. 00 67471709800 - Hart/L. Air/Rail Travel on 08/12/2014: IAH ATL	E110	\$ 367.04
08/12/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200070331 DATE: 8/25/2014 Tkt. No. 00 67471709799 - Kurzweil/D Air/Rail Travel on 08/12/2014: IAH ATL	E110	\$ 263.40
08/12/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200070331 DATE: 8/25/2014 Tkt. No. 00 67471709801 - Woods/K. Air/Rail Travel on 08/12/2014: IAH ATL	E110	\$ 367.04
08/12/14	VENDOR: Kurzweil, D. INVOICE#: 0639155809021238 DATE: 9/2/2014 Car Service/Taxi; 08/12/14 - Car service while in Houston for trial	E110	\$ 90.00
08/13/14	VENDOR: Equivalent DATA INVOICE#: 55274 DATE: 8/13/2014 Printing Services - Order 183682; Buccaneer Energy; 6 Additional Copies of Exhibits 500 -558; Binders; Tabs; Prints; EBS	E102	\$ 466.85
08/13/14	VENDOR: Equivalent DATA INVOICE#: 55276 DATE: 8/13/2014 Printing Services - Re: Order 183650; Buccaneer; Labor - Copy	E102	\$ 151.55
08/13/14	VENDOR: Equivalent DATA INVOICE#: 55279 DATE: 8/13/2014 Printing Services - Re: Order 183624; Buccaneer; Copies; Binding; Binders; Prints	E102	\$ 1,103.20
08/13/14	WestlawNext Research by DODD,J.	E106	\$ 128.30
08/15/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200070331 DATE: 8/25/2014 Tkt. No. 00 67471709892 - Kurzweil/D Air/Rail Travel on 08/25/2014: ATL IAH ATL	E110	\$ 946.70
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DVK:SC

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Matter No.:	153142.010000			
08/17/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-081714 DATE: 8/17/2014 Conferencing Services Invoice Date 140810 User HEY Client Code 153142 Matter Code 010000	E105	\$	5.57
08/17/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-081714 DATE: 8/17/2014 Conferencing Services Invoice Date 140815 User HEY Client Code 153142 Matter Code 010100	E105	\$	2.73
08/20/14	VENDOR: Legalink/Merrill Co./Urban Reporting INVOICE#: 1702713 DATE: 8/20/2014 Deposition Services - 07/29/14 - Depo of Paul Marchand	E115	\$	4,204.75
08/20/14	Westlaw Research by EASTLAKE,D.	E106	\$	179.73
08/21/14	VENDOR: Hart, L. INVOICE#: 0634146608251400 DATE: 8/25/2014 Lunch; 08/21/14 - Working lunch on settlement and proposed order; Merchant: Jimmy Johns; Attendees: L. Hart, K. Woods	E111	\$	20.00
08/24/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-082414 DATE: 8/24/2014 Conferencing Services Invoice Date 140822 User DVK Client Code 999999 Matter Code 999999	E105	\$	15.85
08/25/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200070720 DATE: 9/1/2014 Tkt. No. 00 67486347417 - Kurzweil/D Air/Rail Travel on 09/02/2014: ATL IAH ATL	E110	\$	1,091.70
08/25/14	VENDOR: AirPlus International Inc - ACH INVOICE#: Z200070856 DATE: 9/8/2014 Tkt. No. 00 67471709892 - Kurzweil/D Air/Rail Travel on 08/25/2014: ATL IAH ATL	E110	\$	-916.70
08/28/14	Lexis Charges: 08/28/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	21.92
08/28/14	Lexis Charges: 08/28/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	384.08
08/28/14	Lexis Charges: 08/28/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	0.01
08/28/14	Copy; 3348 Page(s) by 000528	E101	\$	502.20
08/28/14	WestlawNext Research by HART,L.	E106	\$	108.40
08/29/14	Lexis Charges: 08/29/14 COLLIER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	11.24
08/29/14	Lexis Charges: 08/29/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	196.91
08/29/14	Lexis Charges: 08/29/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	15.33
08/29/14	Lexis Charges: 08/29/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	0.02
08/29/14	Lexis Charges: 08/29/14 MATTHEW BENDER SERVICE Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	268.53
08/29/14	Lexis Charges: 08/29/14 LEXIS LEGAL SERVICES Requested by GTLAW, ALLBENDER Ref: 153142.010100	E106	\$	150.00
08/29/14	WestlawNext Research by HART,L.	E106	\$	29.70
DVK:SC				
Tax ID: 13-3	613083			

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08/31/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-083114 DATE: 8/31/2014 Conferencing Services Invoice Date 140824 User DVK Client Code 999999 Matter Code 999999	E105	\$	25.02
08/31/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-083114 DATE: 8/31/2014 Conferencing Services Invoice Date 140824 User HEY Client Code 153142 Matter Code 010000	E105	\$	2.24
08/31/14	VENDOR: Soundpath / Premier Global - ACH INVOICE#: 3055790500-083114 DATE: 8/31/2014 Conferencing Services Invoice Date 140829 User HEY Client Code 153142 Matter Code 010000	E105	\$	1.68
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Total Expenses: \$ 64,324.70

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